

DATE December 18, 2017

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2018 SEWER LINING PROGRAM
\$ 2,131,573.40

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,131,573.40, executed by Visu-Sewer, Inc., Keith M. Alexander, President, W230 N4855 Betker Drive, Pewaukee, WI, 53072 dated December 18, 2017, for the construction of the following improvement:

2018 Sewer Lining Program, 07-2018-001

The improvement includes the rehabilitation of approximately 14,000 lineal feet of 10-inch through 48-inch diameter sanitary sewers with cured-in-place pipe (CIPP) lining. Also included is by-pass pumping, sewer cleaning and televising, sewer spot repairs, manhole rehabilitation, and other related items; all in accordance with the contract documents, including Plan File Numbers 587-238/255 at the following locations: 6301 Sherrick Avenue, Valdez Drive, Bennett Avenue, Hickman Road, Franklin Avenue, Washington Avenue, 7th Street, College Avenue, North Union Street, Arthur Avenue, Saylor Road, and Logan Avenue, all in Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, and the City Clerk, be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

★ **Roll Call Number**

Agenda Item Number

63A


DATE December 18, 2017

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 17-852 attached)

Moved by _____ to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

RE Funding Source: 2017-2018 CIP, Page Sanitary – 7, Lining Sanitary Trunk and Lateral Sewers, SS049

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

 Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

 City Clerk

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2018 Sewer Lining Program

Activity ID 07-2018-001

On December 5, 2017, Visu-Sewer, Inc., Keith M. Alexander, President, W230 N4855 Betker Drive, Pewaukee, WI 53072 submitted a proposal for construction of the 2018 Sewer Lining Program, Activity ID 07-2018-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$2,131,573.40. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Visu-Sewer, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Visu-Sewer, Inc. Amount	\$2,131,573.40
	Percentage of DBE/TSB Participation	0.00%

Copy
63A

PERMISSION TO SUBLET

Project 2018 Sewer Lining Program
Contractor Visu-Sewer, Inc.
Federal Tax ID _____ Contract No. 15133 Sublet Request No. 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Bid Items 13-16,18-32, 35-41	J & K Contracting, LLC 1307 East Lincoln Way Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No		\$800,000.00
Bid Item #9	Pipe Services, LLC 12754 Sunset Terrace Clive, IA 50325 (515) 707-9002 Federal Tax ID 82-0657025	No		\$48,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$848,000.00	\$848,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$848,000.00	\$848,000.00 (c)
Contract Amount			\$2,131,573.40 (d)
Contract Amount Less Total Specialty Items (d-b)			\$2,131,573.40 (e)
Percentage of Contract Sublet to Date (c/e)			39.78%

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

Roll Call No. _____

Date _____

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Becker, Matthew D.

From: Hoffart, Curt <CurtH@visu-sewer.com>
Sent: Monday, December 11, 2017 10:01 AM
To: Becker, Matthew D.
Subject: RE: Info needed for the subcontractors on the sewer lining project

Matt,

Please see responses in red below.

Curt

From: Becker, Matthew D. [mailto:MDBecker@dmgov.org]
Sent: Friday, December 08, 2017 3:57 PM
To: Hoffart, Curt <CurtH@visu-sewer.com>
Subject: RE: Info needed for the subcontractors on the sewer lining project

Curt

We do not have Pipe Services, LLC in our data base, can you get me the following info for them?

Phone Number 515-707-9002
Email mzipar@pipellc.com
Federal Tax ID #82-0657025
And if they are a DBE or not not yet

Please provide me the info Monday or Tuesday next week.

Thanks
Matt

From: Hoffart, Curt [mailto:CurtH@visu-sewer.com]
Sent: Friday, December 08, 2017 2:05 PM
To: Becker, Matthew D. <MDBecker@dmgov.org>
Subject: RE: Info needed for the subcontractors on the sewer lining project

Matt,

Sorry for the delay on this. Our two known contractors are as follows:

J&K Contracting
1307 E. Lincolnway
Ames, IA 50010
Bid Items 13-16, 18-32, 35-41
Approx. subcontract value: \$800,000

Pipe Services, LLC
12754 Sunset Terrace
Clive, IA 50325
Bid Item 9
Approx. subcontract value: \$48,000

