

DATE April 22, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2019 CITY-WIDE PCC PAVEMENT RESTORATION PROGRAM
\$194,875.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$194,875.00, executed by TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 dated April 22, 2019, for the construction of the following improvement:

2019 City-wide PCC Pavement Restoration Program, 06-2019-012

The improvement includes drilling, doweling, furnishing, placing, curing, sawing, and sealing Portland Cement Concrete (PCC) pavement patches of various thickness in a cooperative effort with the City of Des Moines, Public Works Department, at the following locations in Des Moines, Iowa:

- S.E. 1st Court from E. Kenyon Avenue to E. Porter Avenue
- 11th Street from Laurel Street to Enos Avenue
- S.W. 13th Street from Bundy Street to Burnham Avenue
- 60th Street from Walnut Hill Drive to Grand Avenue
- Dawson Drive from 63rd Street to dead end west
- Holcomb Avenue from Westover Boulevard to Holcomb Circle
- Philip Street from S.W. 5th Street to S.W. 7th Street
- Philip Street from South Union Street to S.W. 2nd Street
- School Street from 12th Street to dead end west
- Seneca Avenue from 48th Place to 48th Street
- Skyline Drive from Hillcrest Drive to Oaklyn Drive
- Truber Place from E Miller Avenue to Fleetwood Drive

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 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.

★ **Roll Call Number**

Agenda Item Number
52A

DATE April 22, 2019

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.

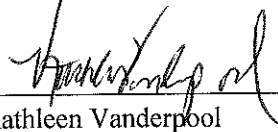
BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the 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 19-182 attached)

Moved by _____ to adopt.

FORM APPROVED


Kathleen Vanderpool
Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 19, PCC Pavement Replacement Program, ST065, G.O. Bonds to be issued

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____			Mayor	

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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

52A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2019 City-wide PCC Pavement Restoration Program

Activity ID 06-2019-012

On March 26, 2019, TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 submitted a proposal for construction of the 2019 City-wide PCC Pavement Restoration Program, Activity ID 06-2019-012, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$194,875.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that TK Concrete, 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
	TK Concrete, Inc. Amount	\$194,875.00
	Percentage of DBE/TSB Participation	0.00%

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PERMISSION TO SUBLET

Project 2019 City-wide PCC Pavement Restoration Program
Contractor TK Concrete, Inc.
Federal Tax ID 39-1898532 **Contract No.** 15267 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Loop Detectors	Van Maanen Electric, Inc. 627 North 19th Ave, East PO Box 1131 Newton, IA 50208 (641) 791-9473	No		\$8,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$8,000.00	\$8,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$8,000.00	\$8,000.00 (c)
Contract Amount			\$194,875.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$194,875.00 (e)
Percentage of Contract Sublet to Date (c/e)			4.11%

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

ENGINEERING DEPARTMENT
OFFICIAL DOCUMENT
(when in red)

19- 4/22/19
Roll Call No. Date

Fenstermann, Matt C.

From: Tony Vermeer <tvm@vermeergroup.com>
Sent: Tuesday, March 26, 2019 1:54 PM
To: Fenstermann, Matt C.
Cc: 'Billie'; 'jmallicoat'; Kirk@vermeergroup.com
Subject: RE: 2019 Citywide PCC Patching Program 06-2019-012

Matt,

The only subcontractor on this project would be

Van Maanen Electric & the would be doing the work for the Loop Detectors.

Dollar amount is \$8,000

Thank you

Anthony (Tony) J VerMeer

Vermeer Group
President
Office: (641) 628-4590

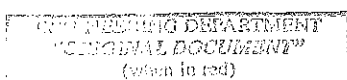


From: Fenstermann, Matt C. <MCFenstermann@dmgov.org>
Sent: Tuesday, March 26, 2019 1:27 PM
To: Tony VerMeer <tvm@vermeergroup.com>
Cc: Shannon Sherwood <shannon@vermeergroup.com>
Subject: 2019 Citywide PCC Patching Program 06-2019-012

Hello Tony,

Congratulations. TK is the apparent low bidder for the 2019 Citywide PCC Patching Program.

Will you be using any subcontractors?



52

If so, please reply with the names of the subs you will be using, describe the work they will be doing, and estimate the \$ amount of work they will perform.

Thank you,

Matt Fenstermann
Senior Engineering Technician
City of Des Moines Engineering Department
400 Robert D. Ray Drive
Des Moines, IA 50309
(515)237-1327



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