

DATE October 14, 2019

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2019 SEWER LINING PROGRAM  
\$ 3,398,977.10

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,398,977.10, executed by Insituform Technologies USA, LLC, Charles R. Gordon, President, 17988 Edison Avenue, Chesterfield, MO, 63005 dated October 14, 2019, for the construction of the following improvement:

2019 Sewer Lining Program, 07-2019-009

The improvement includes the rehabilitation of approximately 22,000 lineal feet of 10-inch through 36-inch diameter sanitary sewers with cured-in-place pipe (CIPP) lining, 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 612-001/039, at the following locations: Center Street, 28th Street, E. 14th Street, 31st Street (north of I-235), School Street, Iola Avenue, 33rd Street, Rutland Avenue, Kingman Boulevard, Hickman Road, 38th Street, Mann Avenue, 16th Street, 10th Street, 9th Street, 4th Street, Arthur Avenue, E. 9th Street, E. Ovid Avenue, Scott Avenue at Leetown Creekway, S.E. 5th Street, along the DM-III Levee (southside of Raccoon River between S.W. 7th Street and S.W. 5th Street), E. Broad Street, E. Pleasant View Drive, S.E. 5th Street, S.W. 16th Street, and Porter 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 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

70A

DATE October 14, 2019

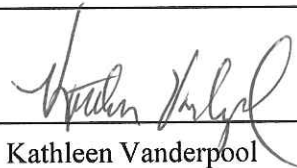
BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the 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 19-438 attached)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED

  
Kathleen Vanderpool  
Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Sanitary - 9, Sanitary Sewer Lining and Repairs, SS049, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

I, Laura Baumgartner, Acting 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.

\_\_\_\_\_  
Acting City Clerk

70A

Department of Engineering  
City of Des Moines, Iowa



**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**2019 Sewer Lining Program**

**Activity ID 07-2019-009**

On September 24, 2019, Insituform Technologies USA, LLC, Charles R. Gordon, President, 17988 Edison Avenue, Chesterfield, MO 63005 submitted a proposal for construction of the 2019 Sewer Lining Program, Activity ID 07-2019-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,398,977.10. 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 Insituform Technologies USA, LLC, 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>
<u>Kim Construction Company, Inc.</u>	<u>Manhole Rehabilitation</u>	<u>\$80,000.00</u>
	Estimated DBE/TSB Participation	<u>\$80,000.00</u>
	Insituform Technologies USA, LLC Amount	<u>\$3,398,977.10</u>
	Percentage of DBE/TSB Participation	<u>2.35%</u>

*Copy*

**PERMISSION TO SUBLET**

**Project** 2019 Sewer Lining Program  
**Contractor** Insituform Technologies USA, LLC  
**Federal Tax ID** 43-1319597      **Contract No.** 15315      **Sublet Request No.** 1

<b>ITEM TO BE SUBLET</b>	<b>ORGANIZATION TO PERFORM WORK</b>	<b>DBE Y/N</b>	<b>COST OF SPECIALTY ITEMS</b>	<b>TOTAL COST OF WORK SUBLET</b>
Underground Work	The Underground Company, Ltd. 12245 Dakota Street Carlisle, IA 50047 (515) 282-8455 Federal Tax ID 42-1281051	No		\$750,000.00
Restoration / Erosion Controls	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		\$20,000.00
Traffic Control	Iowa Plains Signing, Inc. P.O. Box 654 1110 W. 6th Avenue Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No		\$30,000.00
Sewer Line Cleaning & CCTV Inspection	Accu Jet 12155 J Avenue Perry, IA 50220 (515) 360-8582 Federal Tax ID 74-3174165	No		\$100,000.00
Lateral Rehabilitation	United Pipe Renewal, Inc 6678 NW 62nd Ave Post Office Box 347 Johnston, IA 50131 (515) 276-6162 Federal Tax ID 26-2736148	No		\$80,000.00
Manhole Rehabilitation	Kim Construction Company, Inc. 3142 Holeman Steger, IL 60475 (708) 754-1181 Federal Tax ID 36-3214877	Yes		\$80,000.00

Bypass Pumping

Central Service & Supply, Inc.  
4218 E 50th Street  
Des Moines, IA 50317  
(515) 964-8600  
Federal Tax ID 42-1040366

No

\$100,000.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$1,160,000.00	\$1,160,000.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$1,160,000.00	\$1,160,000.00 (c)
Contract Amount			\$3,398,977.10 (d)
Contract Amount Less Total Specialty Items (d-b)			\$3,398,977.10 (e)
Percentage of Contract Sublet to Date (c/e)			34.13%

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

19-  
Roll Call No.

10/14/19  
Date

**Becker, Matthew D.**

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**From:** Brian Smith <bssmith@aegion.com>  
**Sent:** Wednesday, September 25, 2019 2:36 PM  
**To:** Brian McCrary; Becker, Matthew D.  
**Subject:** RE: [EXTERNAL]RE: City of Des Moines IA 2019 Sewer Lining Program

**City of Des Moines IA 2019 Sewer Lining Program**

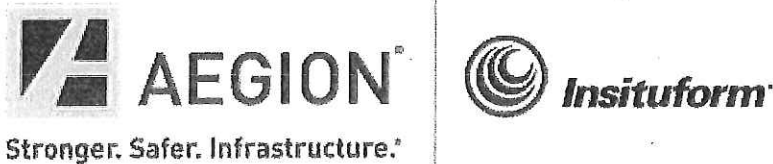
The subcontractor / supplier list information below is contingent on Insituform Technologies USA, LLC being awarded the above referenced project and successfully entering into a contract with the City of Des Moines and subsequent contracts / purchase orders with the represented firms.

The Underground Company – Excavation Scopes – \$750,000 (approximate value)  
United Pipe Renewal – Lateral Rehabilitation – \$80,000 (approximate value)  
Central Service & Supply – Temporary Bypass Equipment – \$100,000 (approximate value)  
ACCUJET – Sewer Line Cleaning & CCTV Inspection – \$100,000 (approximate value)  
Kim Construction – Manhole Rehabilitation – \$80,000 (approximate value)  
Iowa Plains – Traffic Control Apparatus – \$30,000 (approximate value)  
Soil Tek – Restoration / Erosion Controls – \$20,000 (approximate value)

This list represents our intent at the time of the bid and will continue to be evaluated and adjusted as the project execution progresses.

Thank you,

**Brian Smith** | Senior Project Manager | Insituform Technologies USA, LLC  
Post Office Box 377 | Belton, Missouri 64012  
**Office: 816.318.8477 | Mobile: 913.669.4749 | Fax: 816.318.8495 | [www.Aegion.com](http://www.Aegion.com)**  
[bssmith@aegion.com](mailto:bssmith@aegion.com)



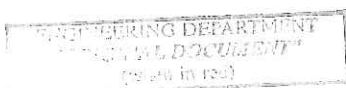
Aegion is the parent company of Aegion Coating Services, AllSafe Services, The Bayou Companies, Brinderson, Corrpro, Fibwrap Construction, Fyfe Co., Insituform, MTC, Schultz, Underground Solutions and United Pipeline Systems

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**From:** Brian McCrary <BMcCrary@aegion.com>  
**Sent:** Wednesday, September 25, 2019 12:39 PM  
**To:** Becker, Matthew D. <MDBecker@dmgov.org>  
**Cc:** Brian Smith <bssmith@aegion.com>  
**Subject:** Re: [EXTERNAL]RE: City of Des Moines IA 2019 Sewer Lining Program

Thanks Matt

Ccing PM Brian Smith



Sent from my iPhone

Brian T McCrary P.E.  
Insituform Technologies  
[bmccrary@aegion.com](mailto:bmccrary@aegion.com)  
816-206-7703

On Sep 25, 2019, at 11:59 AM, Becker, Matthew D. <[MDBecker@dmgov.org](mailto:MDBecker@dmgov.org)> wrote:

Brian

When you get a chance can you send me a list of your subcontractors, what they will be doing, and the \$ amount of the work.

If you can please send me the information prior to the award date (October 14).

Thanks

Matt

### **Aegion Disclaimer**

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