

DATE March 23, 2020

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2020 SIDEWALK REPLACEMENT PROGRAM
\$ 519,945.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$519,945.00, executed by TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 dated March 23, 2020, for the construction of the following improvement:

2020 Sidewalk Replacement Program, 09-2020-003

The improvement includes reconstruction of brick sidewalks, Class A and Class B Portland Cement Concrete (PCC) sidewalks of varying thicknesses, together with all appurtenances; in accordance with the contract documents, at various city-wide locations in Des Moines, Iowa. Sidewalks will be replaced at locations inspected by the Engineering Department. Curb ramps, compliant with the requirements of the Americans with Disabilities Act of 1990 and the regulations associated with this law, as it applies to pedestrian facilities, will also be constructed in the vicinity where sidewalks will be replaced

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.

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.



Roll Call Number

Agenda Item Number

61A

DATE March 23, 2020

BE IT FURTHER RESOLVED: That the Interim 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 20-145 attached)

Moved by _____ to adopt.

FORM APPROVED Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 29, Sidewalk Replacement, SW084, Being:
\$200,000 G.O. Bonds issued, \$319,945 G.O Bonds to be issued

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

MOTION CARRIED

APPROVED

Mayor

I, P. Kay Cmelik, 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

61A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2020 Sidewalk Replacement Program

Activity ID 09-2020-003

On February 25, 2020, TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219 submitted a proposal for construction of the 2020 Sidewalk Replacement Program, Activity ID 09-2020-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$519,945.00. 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 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	\$519,945.00
	Percentage of DBE/TSB Participation	0.00%

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WIA

PERMISSION TO SUBLET

Project 2020 City-wide PCC Pavement Restoration Program

Contractor TK Concrete, Inc.

Federal Tax ID 39-1898532 Contract No. 15346 Sublet Request No. 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Loop Detectors	Van Maanen Electric, Inc. 500 Iowa Speedway Newton, IA 50208 (641) 791-9473 Federal Tax ID 20-0582593	No		\$16,200.00
Pavement Markings	Iowa Plains Signing, Inc. P.O. Box 654 1110 W. 6th Avenue Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No		\$21,700.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$37,900.00	\$37,900.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Specialty Items		\$37,900.00	\$37,900.00 (c)
Contract Amount			\$622,685.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$622,685.00 (e)
Percentage of Contract Sublet to Date (c/e)			6.09%

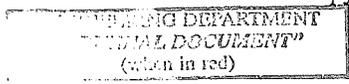
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

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

20 - 3/23/20
Roll Call No. Date



Fenstermann, Matt C.

Subject: FW: 2020 PCC Patching 06-2020-007

From: Tony Vermeer [mailto:tvm@vermeergroup.com]
Sent: Friday, March 13, 2020 7:24 AM
To: Fenstermann, Matt C. <MCFenstermann@dmgov.org>
Subject: RE: 2020 PCC Patching

Matt,

Here are the sub-contractors we will be using on this project

Iowa Plains Signing for items 3-8. Amount is \$21,700
Van Maanen Electric for items 11-12. Amount is \$16,200

Thank you & have a great Friday Matt!

Anthony (Tony) J VerMeer

Vermeer Group
President
Office: (641) 628-4590

