

DATE September 23, 2013

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2013 SEWER LINING PROGRAM
\$ 1,788,180.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,788,180.00, executed by SAK Construction, LLC, Boyd Hirtz, Vice President, 864 Hoff Road, O'Fallon, MO, 63366 dated September 23, 2013, for the construction of the following improvement:

2013 Sewer Lining Program, 07-2013-002

The improvement includes the renovation of 11,320 lineal feet of 10" through 60" diameter sanitary and storm sewers with cured-in-place pipe (CIPP), by-pass pumping, sewer repairs, manhole rehabilitation, and other related items; all in accordance with the contract documents, including Plan File Numbers 554-037/052 at the following locations: Crestmoor Place, Walnut Street, 37th Street, Urbandale Avenue, Lyon Street, Indianola Avenue, Birdland Drive, 34th Street, E. Park Avenue, Grand Avenue, and 25th Street, 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

★ **Roll Call Number**

Agenda Item Number

52A

DATE September 23, 2013

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 13.482 attached)

Moved by _____ to adopt.

FORM APPROVED Kathleen Vanderpool by KD
 Kathleen Vanderpool
 Deputy City Attorney

SB Funding Source: 2013-2014 CIP, Page Sanitary - 11, Lining Sanitary Trunk and Lateral Sewers, SS049, Sanitary Sewer Funds, Being:
 \$1,712,040 in Lining Sanitary Trunk and Lateral Sewer, and the remaining \$76,140 in Storm Water Utility Funds from SM057, City-wide Storm Water Utility Projects

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

52 A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2013 Sewer Lining Program

Activity ID 07-2013-002

On September 12, 2013, SAK Construction, LLC, Boyd Hirtz, Vice President, 864 Hoff Road, O'Fallon, MO 63366 submitted a proposal for construction of the 2013 Sewer Lining Program, Activity ID 07-2013-002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,788,180.00. 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 SAK Construction, 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>Bonnies Barricades</u>	<u>Traffic Control</u>	<u>\$15,601.00</u>
	Estimated DBE/TSB Participation	<u>\$15,601.00</u>
	SAK Construction, LLC Amount	<u>\$1,788,180.00</u>
	Percentage of DBE/TSB Participation	<u>0.87%</u>

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52' A

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 07-2013-002
Date 9/16/2013

PERMISSION TO SUBLET

Project 2013 Sewer Lining Program
Contractor SAK Construction, LLC
Federal Tax ID 20-4193988 **Contract No.** 14807 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Digging, Point Repair, Manholes	The Underground Company, Ltd. 12245 Dakota Street Carlisle, IA 50047 (515) 282-8455 Federal Tax ID 42-1281051	No		\$550,925.00
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$15,601.00
Cleaning & CCTV	Mid-America Pipe Services, LLC 101 MGM Ct. Moscow Mills, MO 63362 (636) 366-3022 Federal Tax ID 43-2011610	No		\$67,885.00
Manhole Rehab	Utility Solutions PO Box 235 Tonganoxie, KS 66086 Federal Tax ID 26-4749598	No		\$28,500.00

	Previous Request	This Request	Total To Date
Cost of Items Sublet		\$662,911.00	\$662,911.00 (a)
Cost of Specialty Items Sublet			(b)
Cost of Sublet Items Less Speciality Items		\$662,911.00	\$662,911.00 (c)
Contract Amount			\$1,788,180.00 (d)
Contract Amount Less Total Specialty Items (d-b)			\$1,788,180.00 (e)
Percentage of Contract Sublet to Date (c/e)			37.07%

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