A or	and	a Tá	om N	Jum	har
ΑĽ	enu	aн	em N	Tu III	ner

42A

DATE March 10, 2014

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON S.W. 9TH STREET WIDENING - TITUS AVENUE TO KENYON AVENUE \$ 2,169,385.85

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,169,385.85, executed by Concrete Technologies, Inc., Brad Baumler, President, 3809 109th Street, Suite D, Urbandale, IA, 50322 dated March 10, 2014, for the construction of the following improvement:

S.W. 9th Street Widening - Titus Avenue to Kenyon Avenue, 06-2011-003 CS-TSF-1945(750)--85-77, HSIP-1945(789)--8X-77, STP-U-1945-(797)--70-77

The improvement includes reconstruction of S.W. 9th Street with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, storm drainage, subdrain, subbase placement, driveways, sidewalks, sodding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 548-068/206, on S.W. 9th Street - Titus Avenue to Kenyon Avenue, 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 Nun	nber				Agenda Item Number 42 A
DATE March 10	, 2014				
	ainst the	e funds a	is identi		es Finance Director is hereby authorized to encumber this and to acquire Builder's Risk Insurance, if appropriate, for
(City Council Com	municat	ion Num	nber	14097	attached)
Moved by		,			to adopt.
FORM APPROVE	K	Atthleen Deputy C	•		
ST246, Being: \$600,000 (maximum costs under IDOT l Surface Transporta STP-U-1945-(797)	m) in Hi Project N ition Pro 70-77; CS-TSF-	ghway S No. HSIF gram (S' and \$323	Safety In P-1945(7 TP) fund 3,969.86 (0)85-7	nprovement 89)8X-77 Is being 809 (\$500,000 77 for eligib	9th Street Widening - Titus Avenue to Keyon Avenue, Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal % eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from
ST246, Being: \$600,000 (maximus costs under IDOT I Surface Transporta STP-U-1945-(797)- IDOT Project No. 0 Des Moines Water	m) in Hi Project N ition Pro 70-77; CS-TSF- Works 1	ghway S No. HSIF gram (S' and \$323	Safety In P-1945(7 TP) fund 3,969.86 (0)85-7	nprovement 89)8X-77 Is being 809 (\$500,000 77 for eligib	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal & eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from
ST246, Being: \$600,000 (maximus costs under IDOT I Surface Transporta STP-U-1945-(797)-IDOT Project No. ODes Moines Water COUNCIL ACTION COWNIE	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal % eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
ST246, Being: \$600,000 (maximus costs under IDOT I Surface Transporta STP-U-1945-(797)-IDOT Project No. ODES Moines Water COUNCIL ACTION COWNIE COLEMAN	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal % eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from 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
ST246, Being: \$600,000 (maximus costs under IDOT I Surface Transporta STP-U-1945-(797)-IDOT Project No. ODes Moines Water COUNCIL ACTION COWNIE	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal % eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
ST246, Being: \$600,000 (maximum costs under IDOT I Surface Transporta STP-U-1945-(797)-IDOT Project No. ODES Moines Water COUNCIL ACTION COWNIE COLEMAN GATTO	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal & eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from 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.
ST246, Being: \$600,000 (maximus costs under IDOT I Surface Transporta STP-U-1945-(797)-IDOT Project No. ODES Moines Water COUNCIL ACTION COWNIE COLEMAN GATTO GRAY	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal % eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from 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
ST246, Being: \$600,000 (maximus costs under IDOT I) Surface Transporta STP-U-1945-(797) IDOT Project No. (Des Moines Water COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY	m) in Hi Project N ition Pro 70-77; CS-TSF- Works f	ghway S No. HSIF gram (S' and \$32 1945(75 for water	Safety In P-1945(7 FP) fund 3,969.86 0)85-7	nprovement 89)8X-77 Is being 80% (\$500,000) 7 for eligib construction	Program (HSIP) funds being 90% eligible construction; and \$1,029,212.74 (\$1,290,000 maximum) in Federal & eligible construction costs under IDOT Project No. maximum) in Iowa DOT Traffic Safety Funds under le construction costs; and the remaining \$216,203.25 from 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.

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

S.W. 9th Street Widening - Titus Avenue to Kenyon Avenue

Activity ID 06-2011-003

On February 18, 2014, Concrete Technologies, Inc., Brad Baumler, President, 3809 109th Street, Suite D, Urbandale, IA 50322 submitted a proposal for construction of the S.W. 9th Street Widening - Titus Avenue to Kenyon Avenue, Activity ID 06-2011-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$2,169,385.85. 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 Concrete Technologies, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Leader Construction Company	Sidewalk	\$45,000.00
Paco's Construction, LLC	Asphalt	\$21,200.00
	Estimated DBE/TSB Participation	\$66,200.00
	Concrete Technologies, Inc. Amount	\$2,169,385.85
	Percentage of DBE/TSB Participation	3.05%