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DATE October 26, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2015 SEWER LINING PROGRAM
\$ 3,546,470.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,546,470.00, executed by SAK Construction, LLC, Boyd Hirtz, Vice President, 864 Hoff Road, O'Fallon, MO, 63366 dated October 26, 2015, for the construction of the following improvement:

2015 Sewer Lining Program, 07-2016-001

The improvement includes the renovation of 6,150 lineal feet of 10-inch through 60-inch diameter sanitary and storm sewers with cured-in-place pipe (CIPP) lining, 50 lineal feet of 54-inch storm sewer with sliplining, and 250 lineal feet of 90-inch storm sewer with centrifugally cast cementitious lining. Also included is 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 570-094/112 at the following locations: Carpenter Avenue, 15th Place, E. 1st Street, E. 6th Street, E. 5th Street, E. 13th Street, 30th Street, S.W. 28th Street, 2nd Avenue, S.W. 7th Street, E. Titus Avenue, 34th Street, and S.W. 7th 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

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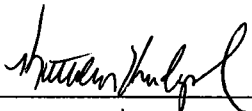
DATE October 26, 2015

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.

(Communication Number 15-566 Attached)

Moved by _____ to adopt.

FORM APPROVED



Kathleen Vanderpool
Deputy City Attorney

ASC Funding Source: 2015-2016 CIP, Page Sanitary – 8, Lining Sanitary Trunk and Lateral Sewers, SS049, Being: \$2,889,725.50 in Lining Sanitary Trunk and Lateral Sewer, and the remaining \$656,744.50 in Storm Water Utility Funds from SM057, City-wide Storm Water Utility Projects

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

2015 Sewer Lining Program

Activity ID 07-2016-001

On October 13, 2015, SAK Construction, LLC, Boyd Hirtz, Vice President, 864 Hoff Road, O'Fallon, MO 63366 submitted a proposal for construction of the 2015 Sewer Lining Program, Activity ID 07-2016-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,546,470.00. 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>
Bonnies Barricades	Traffic Control	\$11,300.00
	Estimated DBE/TSB Participation	\$11,300.00
	SAK Construction, LLC Amount	\$3,546,470.00
	Percentage of DBE/TSB Participation	0.32%

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PERMISSION TO SUBLET

Project 2015 Sewer Lining Program

Contractor SAK Construction, LLC

Federal Tax ID 20-4193988 **Contract No.** 14936 **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 Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		\$11,300.00
Excavation Restoration	J & K Contracting, LLC 1307 East Lincoln Way Ames, IA 50010-1790 (515) 233-5500 Federal Tax ID 56-2645555	No		\$1,250,000.00
Clean/TV	Accu Jet 12155 J Avenue Perry, IA 50220 (515) 360-8582 Federal Tax ID 74-3174165	No		\$250,000.00
90" Rehab	Quadex Lining Systems 4801 Crystal Hill Road North Little Rock, AR 72118 (501) 690-2752 Federal Tax ID 47-403772	No		\$193,000.00
MH Rehab	Dependable Maintenance Systems 212 34th Avenue North Clinton, IA 52732 (563) 243-4953 Federal Tax ID 42-1506493	No		\$56,000.00

35 A

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$1,760,300.00	\$1,760,300.00	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		\$1,760,300.00	\$1,760,300.00	(c)
Contract Amount			\$3,546,470.00	(d)
Contract Amount Less Total Specialty Items (d-b)			\$3,546,470.00	(e)
Percentage of Contract Sublet to Date (c/e)			49.64%	

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

_____ 10/26/15
Roll Call No. Date