

Roll Call Number

Agenda Item Number

74A

DATE June 28, 2021

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON CITY FACILITY FY 2021-2022 PARKING LOT IMPROVEMENTS \$572,178.20

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$572,178.20, executed by Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37th Street, Grimes, IA, 50111 dated June 28, 2021, for the construction of the following improvement:

City Facility FY 2021-2022 Parking Lot Improvements, 112020007

The improvement includes the construction of new Portland Cement Concrete (PCC) parking lots, PCC driveways, PCC sidewalks, excavation, storm sewer, intakes, security fence with controlled access gates, parking lot lighting, site landscaping, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 629-122/166, at Columbus Park located at 1921 S.E. 1st Street and at the Police Station located at 100 E. 2nd 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering 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 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.

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BE IT FURTHER RESOLVED: That the Director of Finance 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.

Funding Source: 2021-2022 CIP, Page 73, Park Infrastructure, PK175, Being: \$174,964.74 in G.O. Bonds Issued and 2021-2022 CIP, Page 47, Police Building Improvements, BL062, \$397,213.46 in G.O. Bonds Issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
WESTERGAARD				
GRAY				
BOESEN				
VOSS				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED			·	ADDDOVED

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.

MOTION CARRIED APPROVED

Mayor

City Clerk



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION City Facility FY 2021-2022 Parking Lot Improvements

Activity ID 112020007

On June 15, 2021, Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37th Street, Grimes, IA 50111 submitted a proposal for construction of the City Facility FY 2021-2022 Parking Lot Improvements, Activity ID 112020007, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$572,178.20. 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
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Concrete Technologies, Inc. Amount	\$572,178.20
		Percentage of DBE/TSB Participation	0.00%