

Agenda Item Number

Date January 08, 2024

APPROVAL OF CONTRACT AND BOND ON 2024 SEWER REPAIR CONTRACT 1 \$745,518.70

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$745,518.70, executed by Absolute Concrete Construction, Inc. d/b/a Absolute Group, Sonny Hall, President, 505 1st Avenue, Slater, IA, 50244 dated January 08, 2024, for the construction of the following improvement:

2024 Sewer Repair Contract 1, Activity ID 082022003

The improvement includes the construction of storm sewer, manholes, intakes, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, earthwork and grading, rip rap, erosion control, fencing, seeding, sodding, and other incidental items, all in accordance with the contract documents, including Plan File No. 658-377/423 at the following locations: 6000 Block of Waterbury Circle, Southern Hills Drive between Park Avenue and Sioux Run, 3308 Lincoln Avenue, 3123 Jefferson Avenue, 2907 Douglas Avenue, 5315 Welker Avenue, 101 Locust Street, and other locations directed by the Engineer in 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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.

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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.

(Council Communication No. <u>24-00</u> attached)

Moved by ______ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney s/Nickolas J. Schaul Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 101, City-wide Storm Water Utility Projects, SM057, Storm Water Nov Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
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]	Mayor	

CERTIFICATE

aura Baumgartner, City Clerk of said City by certify that at a meeting of the City Council aid City of Des Moines, held on the above date, ng other proceedings the above was adopted.

WITNESS WHEREOF, I have hereunto set my d and affixed my seal the day and year first ve written.

City Clerk

082022003

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

2024 Sewer Repair Contract 1

Activity ID 082022003

On November 28, 2023, Absolute Concrete Construction, Inc. d/b/a Absolute Group, Sonny Hall, President, 505 1st Avenue, Slater, IA 50244 submitted a proposal for construction of the 2024 Sewer Repair Contract 1, Activity ID 082022003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$745,518.70. 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 Absolute Concrete Construction, Inc. d/b/a Absolute Group, 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
	Absolute Concrete Construction, Inc. d/b/a Absolute Group Amount		\$745,518.70
		Percentage of DBE/TSB Participation	0.00%