

Agenda	Item	Number	
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51A

DATE March 25, 2019

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON GRAY STREET CONCRETE CULVERT REHABILITATION \$ 664,250.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$664,250.00, executed by Proshot Concrete, Inc., Anthony McDougle, President, 4158 Musgrove Drive, Florence, AL, 35630 dated March 25, 2019, for the construction of the following improvement:

Gray Street Concrete Culvert Rehabilitation, 08-2019-001

The improvement includes sewer cleaning, concrete culvert patching, concrete culvert lining, and other related items; all in accordance with the contract documents, including Plan File Numbers 607-224/227, located near S.E. 6th Street and Hartford 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and 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.

Roll Call Nun	nber				Agenda Item Number
DATE March 25	, 2019				
BE IT FURTHER contract amount ag the above reference	ainst the fi	unds a	That the s identi	Des Moine fied below,	es Finance Director is hereby authorized to encumber the and to acquire Builder's Risk Insurance, if appropriate, f
(City Council Com	munication	n Num	ber		9-131 attached)
Moved by					to adopt.
FORM APPROVE		Mily hleen	Innly 19 Vanderj	pool	
			ity Atto	rney	
Funding Source: 2 Utility Funds	Dep	outy Ci	•	·	-wide Storm Water Utility Projects, SM057, Storm Water
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COUNCIL ACTION	Dep	outy Ci	•	·	I, Diane Rauh, City Clerk of said City Council, hereby
COUNCIL ACTION COWNIE	Dep	outy Ci	age Stor	rm – 4, City	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on th
COUNCIL ACTION COWNIE BOESEN	Dep	outy Ci	age Stor	rm – 4, City	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
COUNCIL ACTION COWNIE BOESEN COLEMAN	Dep	outy Ci	age Stor	rm – 4, City	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on th
COUNCIL ACTION COWNIE BOESEN	Dep	outy Ci	age Stor	rm – 4, City	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on th above date, among other proceedings the above was adopted.
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO	Dep	outy Ci	age Stor	rm – 4, City	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
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY	Dep	outy Ci	age Stor	rm – 4, City	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on th above date, among other proceedings the above was adopted. IN WITNESS WHEREOF, I have hereunto set my han

City Clerk



Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION

Gray Street Concrete Culvert Rehabilitation

Activity ID 08-2019-001

On February 26, 2019, Proshot Concrete, Inc., Anthony McDougle, President, 4158 Musgrove Drive, Florence, AL 35630 submitted a proposal for construction of the Gray Street Concrete Culvert Rehabilitation, Activity ID 08-2019-001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$664,250.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall not apply to this project.

The Engineering Department has prepared this report summarizing the information that Proshot Concrete, 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
		Proshot Concrete, Inc. Amount	\$664,250.00
		Percentage of DBE/TSB Participation	0.00%