

Agenda Item Number			
68A			
007.			

DATE June 24, 2019

APPROVAL OF CONTRACT AND BOND 2019 PCC PAVEMENT PATCHING PROGRAM \$1,626,280.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,626,280.00, executed by Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, IA, 52347 dated June 24, 2019, for the construction of the following improvement:

2019 PCC Pavement Patching Program, 06-2019-009

The improvement includes removals, drilling & doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement patches of various thickness, and other incidental items; in accordance with the contract documents, including Plan File Nos. 611-036/059, at the following locations in the City of Des Moines, Iowa:

Rittenhouse Street – 2301 Rittenhouse Street
Emma Avenue - S.W. 9th Street to S.W. 14th Street
Lewis Avenue - S.W. 9th Street to S.W. 14th Street
Wolcott Avenue - S.W. 31st Street to S.W. 37th Street
Cummins Pkwy - Windsor Drive to University Avenue
Vermont Avenue - Indiana Avenue to College Avenue
E. 38th Court - Easton Boulevard to Sheridan Avenue
Pioneer Road - S.E. 8th Street to S.E. 14th Street
S.E. 8th Street - Pioneer Road to Indianola Avenue
King Avenue - S.E. 14th Street to S.E. 17th Street

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 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.

	Roll Call Number	Agenda Item Number
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	BE IT FURTHER RESOLVED: That the amount against the funds as identified be referenced improvement.	Moines Finance Director is hereby authorized to encumber this contract and to acquire Builder's Risk Insurance, if appropriate, for the above
	(City Council Communication Number	attached)
	Moved by FORM APPROVED Mathles	to adopt.
	FORM APPROVED Kathleen Vande Deputy City At	
7	Funding Source: 2019-2020 CIP, Page St	25, Roadway Rehabilitation - Collector, ST217, Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL		ł		
MOTION CARRIED			APPROVED	

above date, among other proceedings the above was adopted.

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION 2019 PCC Pavement Patching Program

Activity ID 06-2019-009

On June 4, 2019, Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, IA 52347 submitted a proposal for construction of the 2019 PCC Pavement Patching Program, Activity ID 06-2019-009, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,626,280.00. 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 Iowa Civil Contracting, 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
		Iowa Civil Contracting, Inc. Amount	\$1,626,280.00
		Percentage of DBE/TSB Participation	0.00%