

★ Roll Call Number

Agenda Item Number

12

DATE May 18, 2009

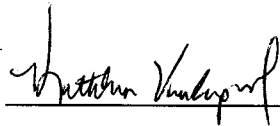
**COMMUNICATION FROM CONTRACTORS  
REQUESTING PERMISSION TO SUBLET  
CERTAIN ITEMS ON PUBLIC IMPROVEMENT PROJECTS**

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication from each contractor requesting permission to sublet designated items and the attached Permission to Sublet form, for each project listed below, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign each Permission to Sublet form granting permission for each listed subcontractor to work on the designated project upon each subcontractor's compliance with said Contract Compliance Program as monitored by the Engineering Department.

<u>Activity ID</u>	<u>Project Title</u>	<u>Contractor</u>
06-2006-003	University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue	OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving James Gauger, President 5550 NE 22nd Street P.O. Box 3365 Des Moines, IA 50316-0365
	STP-U-1945(708)--70-77	

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

**Roll Call Number**

**Agenda Item Number**

★ .....

12

**Date** May 18, 2009

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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



**Iowa Department of Transportation**  
**SUBCONTRACT REQUEST AND APPROVAL**

Contractor OMG Midwest, Inc. dba Des Moines Asphalt  
Contractor Identification Number C102406  
Letting Date May 20, 2008

County Polk  
Contract ID No. 77-1945-708  
Bid Order 159

This is to request that the following subcontractor be approved to perform the work for the items listed below. It is clearly understood by both the prime contractor and the subcontractor that all items of the prime contract shall apply. It is also clearly understood that the subcontractor is not a third-party beneficiary of the contract between the prime contractor and the DOT.

When this subcontractor is being used to satisfy an established DBE goal, the actual amount to be paid to the DBE is indicated in Column "A". The approval of the DOT is limited to the question of whether the subcontractor is a DBE and shall in no sense be construed as an endorsement of the DBE or an expression of opinion by the DOT on the subcontractor's ability to comply with the contract.

Subcontractor Baker Electric  
Address 111 SW Jackson  
Des Moines, Iowa 50315

Subcontractor Number 42-0835172  
(Federal Tax Return U.S. Treasury Dept. Form 941)  
Division of Labor Registration  Yes  No  
Telephone No. 515-288-6774

**The following conditions apply if this is a Federal Aid Contract:**

1. The prime contractor is responsible for compliance by the subcontractor with Required Contract Provisions for Federal Aid Contracts, Form FHWA-1273, dated as per contract, relative to projects financed under the Federal Highway Act relative to wages and payrolls, and all terms of the prime contract applicable to the work performed by the subcontractors. A copy of FHWA-1273 shall be attached to the subcontract.
2. The prime contractor is responsible for checking and submitting subcontractor's payrolls at the same time the prime contractor's payrolls are submitted when payment of predetermined wages is required.
3. I do hereby certify that in requesting approval to sublet a portion of this project we have taken affirmative action to seek out and consider disadvantaged business enterprises as potential subcontractors and/or material suppliers.

Line No.	Item Description	Quantity	Unit Price	"A"	\$ Amount	Part Item
	Mobilization See Attached					
Signature (Prime Contractor)		Totals Carried From Back				
		Totals			(a) 3795.00	

	Totals	Specialty Items	Totals Less Specialty Items		% Sublet this approval
Contract Amount	757,002.63		(b) 757,002.63	$(\frac{a}{b}) 100$	.000
Recommended by:				% Prev. Sublets	.000
				Total % To Date	.000
County/City Engineer					
				8 MAY 2008	
				Date	

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
Date

Baker Electric

Item No.	Item Description	Qty	Unit	Unit Price	Extension
8001	Loop Detector	3.00	EA	1265.00	3,795.00