

DATE July 15, 2013

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1  
\$919,433.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$919,433.50, executed by OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA, 50316-0365 dated July 15, 2013, for the construction of the following improvement:

2013 Expanded Street Resurfacing Program - Contract 1, 06-2013-004

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 553-118/130, at the following locations in the City of Des Moines, Iowa:

- 30th Street from Sheridan Avenue to Euclid Avenue
- 55th Street from Madison Avenue to Aurora Avenue
- Hull Avenue from E. 25th Street to E. 29th Street
- E. Washington Avenue from E. 9th Street to E. 14th Street
- York Street from University Avenue to Washington Avenue
- 51st Street from Grand Avenue to Welker Avenue
- E. Court Avenue from Redhead Road to E. 18th Street
- Dean Avenue from E. 15th Street to Redhead Road
- E. Diehl Avenue from S.E. 8th Street to S.E. 14th Street
- E. Porter Avenue from South Union Street to S.E. 5th 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, bond, and certificate of insurance acceptable to the Engineering and Legal 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.



**Roll Call Number**

**Agenda Item Number**

60A


DATE July 15, 2013

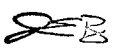
BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director 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.

(City Council Communication Number 13-358 attached)

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

FORM APPROVED   
Kathleen Vanderpool  
Deputy City Attorney

 Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, ST217, Being: Gaming Monies

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         |      |      |      |        |
| COLEMAN        |      |      |      |        |
| GRIESS         |      |      |      |        |
| HENSLEY        |      |      |      |        |
| MAHAFFEY       |      |      |      |        |
| MEYER          |      |      |      |        |
| MOORE          |      |      |      |        |
| TOTAL          |      |      |      |        |

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

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 adopted.

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

\_\_\_\_\_  
City Clerk



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**CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION**  
**2013 Expanded Street Resurfacing Program - Contract 1**

**Activity ID 06-2013-004**

On July 2, 2013, OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA 50316-0365 submitted a proposal for construction of the 2013 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2013-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$919,433.50. 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 OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

| <u>DBE/TSB Name</u>                                 | <u>Description of Work</u>          | <u>Estimated Amount</u> |
|---|-------------------------------------|-------------------------|
| <u>Bonnies Barricades</u>                           | <u>Traffic Control</u>              | <u>\$7,372.65</u>       |
|   | Estimated DBE/TSB Participation     | <u>\$7,372.65</u>       |
| OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving | Amount                              | <u>\$919,433.50</u>     |
|   | Percentage of DBE/TSB Participation | <u>0.80%</u>            |