

Agenda Item Number 47(A)

DATE May 23, 2022

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2022-2023 HMA PAVEMENT SCARIFICATION AND RESURFACING \$186,158.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$186,158.00, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated May 23, 2022, for the construction of the following improvement:

2022-2023 HMA Pavement Scarification and Resurfacing, 062022011

The improvement includes scarification only of 2-inch and 3-inch average depth of asphalt street surfaces with specified milling machine and equipment in a cooperative effort with the City of Des Moines Public Works Department, together with other incidental items and related work; all in accordance with the contract documents at the following locations within the City of Des Moines, Iowa:

York Street from Hull Avenue to E. Euclid Avenue E. 25th Street from Guthrie Avenue to E. Sheridan Avenue Guthrie Avenue from E. 16th Street to E. 14th Street 12th Street from Aurora Avenue to Madison Avenue 49th Street from Grand Avenue to dead end south S.W. 15th Street from Havens Avenue to Johnson Street S.W. 13th Street from Park Avenue to Pleasant View Drive E. 26th Street from E. Euclid Avenue to Wedgewood Road 23rd Street from High Street to Ingersoll Avenue E. 27th Street from Grandview Avenue to Hubbell Avenue E. 17th Street from E. Walnut Street to E. Capital Avenue

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.



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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.

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.

(City Council Communication Number 22-238

Moved by

to adopt. Second by

attached)

FORM APPROVED

s Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

s/Nickolas J. Schaul Nickolas J. Schaul

Director of Finance

Funding Source: 2022-23 CIP, Page 110, Public Works - Asphalt Road Improvements, ST003, Being: G.O. Bonds, Road Use Tax Fund, and TIF Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City
COWNIE					Council, hereby certify that at a meeting of the
BOESEN					City Council, held on the above date, among other proceedings the above was adopted.
GATTO					
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set
SHEUMAKER					my hand and affixed my seal the day and year
VOSS					first above written.
WESTERGAARD					-
TOTAL					_
MOTION CARRIED				APPROVED	· · · · · · · · · · · · · · · · · · ·
				Mayo	r City Clerk

062022011

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2022-2023 HMA Pavement Scarification and Resurfacing

Activity ID 062022011

On April 19, 2022, OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 submitted a proposal for construction of the 2022-2023 HMA Pavement Scarification and Resurfacing, Activity ID 062022011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$186,158.00. 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 OMG Midwest, Inc. dba Des Moines Asphalt & Paving, 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
	OMG Midwest, Inc. dba	a Des Moines Asphalt & Paving Amount	\$186,158.00
		Percentage of DBE/TSB Participation	0.00%

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWA Activity ID 062022011 Date 4/20/2022

779 479

PERMISSION TO SUBLET

Project	2022-2023 HMA Pavement Scarification and Resurfacing						
Contractor	OMG Midwest	, Inc. dba Des M	oines Asphalt &	k Paving			
Federal Tax ID	331189877	Contr	act No. <u>1597</u>	9	Sublet Reques	st No. 1	
ITEM TO BE S	UBLET	ORGANIZ TO PER WO	FORM	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COS WORK SUB	
Loop Detectors		Iowa Signal, I 3711 S.E. Cap Grimes, IA 50 (515) 249-507 Federal Tax II	oitol Circle 0111 '6	No		\$32,64	18.00
Pavement Markings		Quality Stripin 1704 E. Eucli Des Moines, I (515) 289-137 Federal Tax D	d Ave. A 50313 70	No		\$10,52	20.00
			Previous Request	R	This lequest	Total To Date	
Cost of Items Suble	t	_			\$43,168.00	\$43,168.00	(a)

Cost of Items Subjet	 		(4)
Cost of Specialty Items Sublet	 		(b)
Cost of Sublet Items Less Speciality Items	 		(c)
Contract Amount		\$186,158.00	(d)
Contract Amount Less Total Specialty Items (d-		\$186,158.00	(e)
Percentage of Contract Sublet to Date (c/e)		23.19%	

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter Requesting Subletting

Form Routing: Project Engr. - City Engr. -Engr. Admin. - City Clerk/City Manager -Engr. Admin. - Distribution

Form Distribution Original - Project File Copy - Project Engineer Copy - Prime Contractor

SERING DEPARTMENT (when in red)

Date

Roll Call No.

Stroud, Jackie L.

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From:	Beaird, Brian K (Des Moines Asphalt) <brian.beaird@desmoinesasphalt.com></brian.beaird@desmoinesasphalt.com>
Sent:	Wednesday, April 20, 2022 7:19 AM
То:	Knudtson, Jake P.
Cc:	Eddy, Joseph A.; Chiodo, Anthony F. (Tony); Rhinehart, Carla (Des Moines Asphalt);
	Nalevanko, Jonathan (Des Moines Asphalt)
Subject:	Subs Pavement Scarification

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Iowa Signal \$32,648.00 3711 SE Capitol Cir Grimes, IA 50111 Fed ID 20-1582440

QSI \$10,520.00 1704 E Euclid Ave Des Moines IA 50313 Fed ID 27-1653825

Brian Beaird Estimator Midwest Region

Des Moines Asphalt and Paving A CRH COMPANY 2401 SE Tones Drive, Suite 13 Ankeny, IA 50021

O +1 (515) 422 5441 C +1 (515) 240 0209 F +1 (515) 262 5813 brian.beaird@desmoinesasphalt.com

www.desmoinesasphalt.com