

DATE March 25, 2019

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON UNIVERSITY AVENUE REHABILITATION FROM 56TH STREET TO 48TH STREET \$727,677.05

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$727,677.05, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated March 25, 2019, for the construction of the following improvement:

University Avenue Rehabilitation from 56th Street to 48th Street, 06-2018-020

STBG-SWAP-1945(846)--SG-77

The improvement includes pavement scarification, Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, pavement removal, grading, PCC trail, storm sewer, traffic control, pavement markings, restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 600-255/279, located on University Avenue from 48th Street to 55th Street, 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 City Manager or his or her designee 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. 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 City Manager or his or her designee.

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 Num	ber				Agenda Item Number 53A
DATE March 25,	2019				
BE IT FURTHER R amount against the referenced improven	funds as id-	: Tha entifie	nt the Do	es Moines Fi v, and to ac	nance Director is hereby authorized to encumber this contract quire Builder's Risk Insurance, if appropriate, for the above
(City Council Comm	nunication N	Numbe	er	19-12	attached)
Moved by					to adopt.
FORM APPROVED			n Janley		
	Depu	ıty Cit	ty Attor	ney	
\$227.677.05 in G.O.	019-2020 C Bonds: the	IP, Pag remai	ge Stree	et – 44, Univ 500,000 (max	ersity Avenue - 42nd Street to 63rd Street, ST275, Being: kimum) in Surface Transportation Block Program Federal-aid ion costs under STBG-SWAP-1945(846)—SG-77
\$227.677.05 in G.O.	019-2020 C Bonds: the	IP, Pag remai	ge Stree	et – 44, Univ 500,000 (max	kimum) in Surface Transportation Block Program Federal-aid
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\$227.677.05 in G.O.	019-2020 C Bonds; the being 80% o	IP, Pag remai	ge Stree	et – 44, Univ 500,000 (max	I, Diane Rauh, City Clerk of said City Council, hereby
N\$227,677.05 in G.O. Swap Project funds	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
N\$227,677.05 in G.O. Swap Project funds	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	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
N\$227,677.05 in G.O. Swap Project funds COUNCIL ACTION COWNIE	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
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COUNCIL ACTION COWNIE BOESEN COLEMAN	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	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
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	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.
COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	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
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COUNCIL ACTION COWNIE BOESEN COLEMAN GATTO GRAY MANDELBAUM WESTERGAARD	019-2020 C Bonds; the being 80% o	IP, Pa	ge Stree ining \$5 e roadw	et – 44, Univ 500,000 (max vay construct	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

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION University Avenue Rehabilitation from 56th Street to 48th Street

Activity ID 06-2018-020

On February 19, 2019, OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 submitted a proposal for construction of the University Avenue Rehabilitation from 56th Street to 48th Street, Activity ID 06-2018-020, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$727,677.05. 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. 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. o	dba Des Moines Asphalt & Paving Amount	\$727,677.05
		Percentage of DBE/TSB Participation	0.00%