



Date May 06, 2024

**APPROVAL OF CONTRACT AND BOND ON
2024 CITYWIDE PAVEMENT MARKING PROGRAM
\$527,536**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$527,536, executed by Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 dated May 06, 2024, for the construction of the following improvement:

2024 Citywide Pavement Marking Program, Activity ID 042024001

The project will include installing pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 662-254/281 at the following locations and other locations directed by the City Engineer, Des Moines, Iowa:

- Franklin Avenue from 44th Street to 48th Street
- Martin Luther King Jr Parkway from Hickman Road to Douglas Avenue
- E. Grand Avenue from Des Moines River Bridge to Pennsylvania Avenue
- S.E. 1st Street from Indianola Avenue to Scott Avenue
- Crosswalks and stop bars on E. 14th Street from Watrous Ave to Hull Avenue
- Crosswalks and stop bars on University Avenue from 24th Street to E. 9th Street
- Crosswalks and stop bars on Hubbell Avenue from E. University Avenue to Easton Boulevard

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.

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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.



Roll Call Number

Agenda Item Number

54A

Date May 06, 2024

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.

(Council Communication No. 24-195 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN_{pw}

Funding Source: 2024-25 CIP, Page 87, Roadway Reconstruction, ST260, Being: Road Use Tax Funds transferred from FY 2024-25 Operating Budget, Page 58, T&T - Sign, Painting, Signal and Lighting, EG062080

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, Laura Baumgartner, 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.

_____ City Clerk

54A

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2024 Citywide Pavement Marking Program

Activity ID 042024001

On April 2, 2024, Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA 50313 submitted a proposal for construction of the 2024 Citywide Pavement Marking Program, Activity ID 042024001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$527,536.00. 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 Quality Striping, Inc., 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>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Quality Striping, Inc. Amount	\$527,536.00
	Percentage of DBE/TSB Participation	0.00%