

Agenda Item Number

**DATE** June 9, 2008

# APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON SW 7TH STREET AND INDIANOLA ROAD INTERSECTION IMPROVEMENTS \$ 359,919.81

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$359,919.81, executed by Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA, 50111 dated June 9, 2008, for the construction of the following improvement:

SW 7th Street and Indianola Road Intersection Improvements, 06-2006-026 CS-TSF-1945(714)--85-77

The improvement includes the reconfiguration of the intersection of SW 7th Street and Indianola Road by removal and replacement of medians, hot-mix asphalt resurfacing, traffic signals, pavement markings, and other incidental items; all in accordance with the contract documents including Plan File Nos. 487-129/146

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. 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, 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.

BE IT FURTHER RESOLVED: That the attached communication from said Contractor requesting permission to sublet designated items and the attached Permission to Sublet form, 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 said Permission to Sublet form granting permission for said listed subcontractor to work on said improvement upon each subcontractor's compliance with the City of Des Moines Contract Compliance Program as monitored by the Engineering Department.

Roll Call Nur	nber				Agenda Item Number
DATE June 9, 20	008				
	ainst the	e funds a	as identi		es Finance Director is hereby authorized to encumber this and to acquire Builder's Risk Insurance, if appropriate, for
Moved by					to adopt.
FORM APPROVE	D	Lithe	Vander	pool	
		Peputy C	ity Atto	rney	
Improvements, ST	D 008-200 R228, Be	Deputy C 9 CIP, P eing:	age Stre	eet-41, SW S	Seventh Street and Indianola Road Intersection s for construction contract costs only and \$77,919.81 in G.
Improvements, STI \$285,000 maximum	D 008-200 R228, Be	Deputy C 9 CIP, P eing:	age Stre	eet-41, SW S	
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Improvements, STI \$285,000 maximum O. Bonds	D 008-200 R228, Be 1 in Iowa	Peputy C 9 CIP, P eing: a DOT T	Page Stre	eet-41, SW S	I, Diane Rauh, City Clerk of said City Council, hereby
Improvements, STI \$285,000 maximum O. Bonds  COUNCIL ACTION	D 008-200 R228, Be 1 in Iowa	Peputy C 9 CIP, P eing: a DOT T	Page Stre	eet-41, SW S	s for construction contract costs only and \$77,919.81 in G.
EOUNCIL ACTION COWNIE	D 008-200 R228, Be 1 in Iowa	Peputy C 9 CIP, Peing: a DOT T	Page Stre	eet-41, SW S	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	D 008-200 R228, Be 1 in Iowa	Peputy C 9 CIP, Peing: a DOT T	Page Stre	eet-41, SW S	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
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City Clerk

Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION SW 7th Street and Indianola Road Intersection Improvements

#### Activity ID 06-2006-026

On May 28, 2008, Grimes Asphalt & Paving Corp., J M Yonker, President, 12021 NW 54th Avenue, Grimes, IA 50111 submitted a proposal for construction of the SW 7th Street and Indianola Road Intersection Improvements, Activity ID 06-2006-026, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$359,919.81. 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 Grimes Asphalt & Paving Corp., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	<b>Estimated Amount</b>
Bonnies Barricades	Traffic Control	\$3,601.00
	Estimated DBE/TSB Participation	\$3,601.00
	Grimes Asphalt & Paving Corp. Amount	\$359,919.81
	Percentage of DBE/TSB Participation	1.00%

### PERMISSION TO SUBLET

				DateJune 2, 2008			
Project SW 7th & Indianola Inter	Contract No.	14370					
Contractor Grimes Asphalt &	Activity ID _	06-2006-026					
Federal Tax ID 421176884		Project No.	STR228				
ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	ORGAN	TE IF IZATION DBE	COST OF WORK TO BE SUBLET			
Traffic Signals	Iowa Signal 7840 University Clive, IA 50325 (515) 255-7748 Federal Tax ID 20-1582440	1	No	\$164,350.00			
Pavement Marknigs	DPLM, Inc PO Box 3031 Des Moines, Iowa 50316 515-289-1370 Federal Tax ID 26-1609976	N	IO	\$10,377.81			
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, Iowa 50314 515-282-9977 Federal Tax ID 42-125-0395	Y	es	\$3,601.00			
Cost of Items Sublet This Request				\$178,328.81			
Cost of Items Previously Sublet			•	\$0.00			
Total Cost of Items Sublet				\$178,328.81			
Cost of Specialty Items		\$16	4,350.00				
(a) Total Cost of Sublet Items Less S	pecialty Items			\$13,978.81			
Total Contract Amount	\$359,919.81						
(b) Total Contract Amount Less Spec	cialty Items	\$195,569.83					
Percentage of Contract to be Sublet (	$(a \div b)$			7.15%			
Permission is subject to subcontractor clearance of subcontractors by the Engiven with the understanding that the compliance of all terms of the contractors.	ngineering Department is require prime contractor shall be held	ed prior to their sta	arting work.	Permission is			
Attachment: Contractor's Letter Requesting Subletting	John F. Me L AcTING City Enginee	<u>ee</u>	06	1/03/08			
requesting buoletting	TETING City Enginee	1		Date			
Form Routing: Project Engr. City Engr.							
Engr. Admin. City Clerk/City Man Engr. Admin.	City Manage	er		Date			
Distribution	<del></del>	Roll Call No.		Date			

Date