Agenda	Item	Nui	nber
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DATE June 9, 2008

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON UNIVERSITY AVENUE RESURFACING - DES MOINES RIVER BRIDGE TO 6TH AVENUE \$ 757,002.63

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$757,002.63, executed by OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA, 50316-0365 dated June 9, 2008, for the construction of the following improvement:

University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, 06-2006-003 STP-U-1945(708)--70-77

The improvement includes patching of the existing street, furnish and place 3 inches of hot mix asphalt, furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plans File Nos. 488-001/023 on University Avenue from the Des Moines River Bridge to 6th Avenue, 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. 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 Numbe
DATE June 9, 20	008			,
	gainst the funds	as identi		es Finance Director is hereby authorized to encumber t and to acquire Builder's Risk Insurance, if appropriate,
Moved by				to adopt.
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FORM APPROVE	D Kuthin	Uhrdy		·
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Being: \$278,672.63 from 0 80% of eligible cor	Deputy 008-2009 CIP, G. O. Bonds and astruction costs	City Atto	orney eet-34, Reha 30 from Iow um \$478,330	I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
Being: \$278,672.63 from 0 80% of eligible cor COUNCIL ACTION COWNIE	Deputy 008-2009 CIP, G. O. Bonds and astruction costs	City Atto	orney eet-34, Reha 30 from Iow um \$478,330	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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Being: \$278,672.63 from 0 80% of eligible cor COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	Deputy 008-2009 CIP, G. O. Bonds and astruction costs	City Atto	orney eet-34, Reha 30 from Iow um \$478,330	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 har
Being: \$278,672.63 from 0 80% of eligible cor COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	Deputy 008-2009 CIP, G. O. Bonds and astruction costs	City Atto	orney eet-34, Reha 30 from Iow um \$478,330	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.

City Clerk

Mayor

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue

Activity ID 06-2006-003

On May 20, 2008, OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA 50316-0365 submitted a proposal for construction of the University Avenue Resurfacing - Des Moines River Bridge to 6th Avenue, Activity ID 06-2006-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$757,002.63. 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:

DBE/TSB Name	Description of Work	Estimated Amount
Midwest Contractors, Inc.	Patching	\$181,049.61
	Estimated DBE/TSB Participation	\$181,049.61
OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving Amount		\$757,002.63
	Percentage of DBE/TSB Participation	23.92%