			T.	TA.T	
А	gen	aa	Item	NIII	nner

43A

DATE July 23, 2012

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2012 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1 \$1,010,680.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,010,680.00, executed by Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA, 50313 dated July 23, 2012, for the construction of the following improvement:

2012 Expanded Street Resurfacing Program - Contract 1, 06-2012-003

The improvement includes scarification of existing streets, furnish and place Hot Mix Asphalt (HMA), and other incidental items; all in accordance with the contract documents, including Plan File Nos. 546-66/80, at the following locations within the City of Des Moines, Iowa:

E. 16th Street from Dean Avenue to Lyon Street
39th Street from Franklin Avenue to Hickman Road
40th Place from Adams Avenue to Amick Avenue
44th Street from Hickman Road to Urbandale Avenue
52nd Street from Urbandale Avenue to Douglas Avenue
Center Street from 42nd Street to 800 feet west
Douglas Avenue from 2nd Avenue to Cornell Street
Franklin Avenue from M. L. King Jr. Parkway to 16th Street
Indianapolis Avenue from E. 37th Street to E. 41st Street
Walker Street from E. 15th Street to Dixon Street
Woodland Avenue from M. L. King Jr. Parkway to 15th Street

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, bond, and certificate of insurance acceptable to the Engineering and Legal 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

06-2012-003

_ A	
7	•

DATE July 23, 2012

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director 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	12-3	39	V	attached)

Moved by to adopt.

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2012-2013 CIP, Page Street - 40, Special City-wide Street Improvements, STR217, Being:

Gaming Monies

YEAS	NAYS	PASS	ABSENT
	YEAS	YEAS NAYS	YEAS NAYS PASS

MOTION CARRIED APPROVED

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 and affixed my seal the day and year first above written.

Mayor

City Clerk

Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2012 Expanded Street Resurfacing Program - Contract 1

Activity ID 06-2012-003

On July 10, 2012, Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA 50313 submitted a proposal for construction of the 2012 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2012-003, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,010,680.00. 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 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	Estimated Amount	
None		N/A	\$0.00	
		Estimated DBE/TSB Participation	\$0.00	
		Grimes Asphalt & Paving Corp. Amount	\$1,010,680.00	
		Percentage of DBE/TSB Participation	0.00%	

Activity ID
Date

06-2012-003 7/11/2012

PERMISSION TO SUBLET

Project	2012 Expanded S	Street Resurfacing 1	Program - Contract	: 1			
Contractor	Grimes Asphalt & Paving Corp.						
Federal Tax ID	27-1831755	Contract N	Contract No. 14736		Sublet Request No. 1		
ITEM TO BE SUBLET		TO F	ORGANIZATION TO PERFORM WORK		COST OF SPECIALTY ITEMS	TOTAL ÇOS OF WORK SUBLET	
Traffic Sensor Loops		3711 SE Capi Grimes, IA 5 (515) 249-507	Iowa Signal Inc. 3711 SE Capitol Circle Grimes, IA 50111 (515) 249-5076 Federal Tax ID 42-1052245			\$1,750.	.00
Traffic Control		1110 W. 6th A Slater, IA 50	Iowa Plains Signing 1110 W. 6th Avenue Slater, IA 50244 Federal Tax ID 42-1501734			\$11,860.00	
			Previous Request	R	This Lequest	Total To Date	
Cost of Items Sub	let				\$13,610.00	\$13,610.00	(a)
Cost of Specialty	Items Sublet			_			(b)
Cost of Sublet Items Less Speciality Items				_	\$13,610.00		(c)
Contract Amount	r m. 10 * 1	. Y. (11)					(d)
	Less Total Specials				,		(e)
Percentage of Cor	ntract Sublet to Dat	e (c/e)				1.35%	
Attachment: Com Requesting Subl	shall be held respon tractor's Letter etting roject Engr City H City Clerk/City Mar	isible for the subco Engr			oproved with the un		the
Form Distribution	Original - Proj						

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

Jeffery Hansen

From:

Matt Yonker

Sent:

Tuesday, July 10, 2012 4:09 PM

To:

'Jeffery Hansen'

Subject:

RE: 2012 Expanded resurfacing - Contract 1

Iowa Plains \$11,860

IA Signal \$1,750

Matt

From: Jeffery Hansen [mailto:jbhansen@dmgov.org]

Sent: Tuesday, July 10, 2012 3:32 PM

To: Matt Yonker

Subject: RE: 2012 Expanded resurfacing - Contract 1

Ok can you send me the dollar amounts for each. I need that info to fill out the Permission to Sublet. thanks

From: Matt Yonker [mailto:matt@grimesasphalt.com]

Sent: Tuesday, July 10, 2012 2:28 PM

To: 'Jeffery Hansen'

Subject: RE: 2012 Expanded resurfacing - Contract 1

Yes, Traffic Control will be Iowa Plains and Traffic Loops IA Signal. That should be it.

Thanks

Matt

From: Jeffery Hansen [mailto:jbhansen@dmgov.org]

Sent: Tuesday, July 10, 2012 1:30 PM

To: Matt Yonker

Subject: 2012 Expanded resurfacing - Contract 1

Matt you guys going to have subs? Jeff