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Agenda	Item	Numb	er

45A

DATE July 28, 2014

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2014-2015 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 1 \$ 1,497,824.65

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,497,824.65, executed by Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 2118 NE 51st Place (Plant Address), PO Box 3374, Des Moines, IA, 50316 dated July 28, 2014, for the construction of the following improvement:

2014-2015 Expanded Street Resurfacing Program - Contract 1, 06-2014-010

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 560-101/132, at the following locations in the City of Des Moines, Iowa:

- Watrous Avenue S.W. 9th Street to S.W. 14th Street
- 56th Street Ingersoll Avenue to I-235
- 41st Street Forest Avenue to Beaver Avenue
- 7th Street College Avenue to Franklin Avenue
- Forest Avenue 2nd Avenue to 5th Avenue
- Cornell Street E. Sheridan Avenue to E. Euclid Avenue
- Tiffin Avenue E. 25th Street to E. 29th Street
- Bell Avenue S.E. 8th Street to S.E. 14th Street
- Watrous Avenue South Union Street to S.W. 7th Street
- S.W. 9th Street Geil Avenue to County Line Road

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.

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Roll Call Number

Agenda Item Number

45A

DATE July 28, 2014

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	14	- 364	attached

Moved by	 to adopt.

FORM APPROVED Rothlen Vanderpool by and

Kathleen Vanderpool
Deputy City Attorney



Funding Source: 2014 - 2015 CIP, Page Street – 34, Special City-wide Street Improvements, ST217, Being: \$1,473,324.65 in Gaming Monies; with the remaining \$24,500 being transferred from BL062, Police Facility Improvements, Page Buildings -11, G.O Bonds, for resurfacing of parking lot on the south side of the Police Station.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

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 2014-2015 Expanded Street Resurfacing Program - Contract 1

Activity ID 06-2014-010

On July 15, 2014, Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 2118 NE 51st Place (Plant Address), PO Box 3374, Des Moines, IA 50316 submitted a proposal for construction of the 2014-2015 Expanded Street Resurfacing Program - Contract 1, Activity ID 06-2014-010, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,497,824.65. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

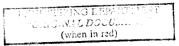
The Engineering Department has prepared this report summarizing the information that Grimes Asphalt & Paving Corp., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Bonnies Barricades	Traffic Control	
	Estimated DBE/TSB Participation	\$11,097.00
Grimes Asphalt & Paving Corp. Amount		\$1,497,824.65
	Percentage of DBE/TSB Participation	0.74%

Activity ID Date 06-2014-010 7/21/2014

PERMISSION TO SUBLET

Project	2014-2015 Expanded Street Resurfacing Program - Contract 1						
Contractor	Grimes Asphalt & Paving Corp.						
Federal Tax ID	27-1831755	Contract No.	Contract No. 14856		Sublet Request No. 1		
ITEM TO BE SU	J BLET	ORGANIZATION TO PERFORM WORK		DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET	
Traffic Control	,	Bonnies Barricac 1547 Michigan S Des Moines, IA (515) 282-8877 Federal Tax ID 4	treet 50314-3532	Yes		\$11,097.85	
Traffic Signal Lo	op Detectors	Iowa Signal Inc. 3711 SE Capitol Grimes, IA 5011 (515) 249-5076 Federal Tax ID 4	11	No		\$3,900.00	
Pavement Markin	ıgs	Quality Striping, 1704 E. Euclid A Des Moines, IA (515) 289-1370 Federal Tax ID 2	ve. 50314	No		\$100,321.00	
Pavement Cracking	ng .	Antigo Construct 2520 N Clermon P.O. Box 12 Antigo, WI 5440 (715) 627-2222 Federal Tax ID 3	t St.	No		\$6,490.00	



		Previous Request	This Request	Total To Date		
Cost of Items Sublet	-		\$121,808.85	\$121,808.85	(a)	
Cost of Specialty Iter	ns Sublet				(b)	
Cost of Sublet Items	Less Speciality Items		\$121,808.85	\$121,808.85	(c)	
Contract Amount				\$1,497,824.65	(d)	
Contract Amount Les	ss Total Specialty Items (d-b)			\$1,497,824.65	(e)	
Percentage of Contra	ct Sublet to Date (c/e)			8.13%		
The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.						
Attachment: Contrac Requesting Subletti						
- -	ct Engr City Engr Clerk/City Manager - ribution			4		
Form Distribution	Original - Project File Copy - Project Engineer Copy - Prime Contractor					

Date

Roll Call No.