

Agenda Item Number

DATE February 10, 2020

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON BELL AVENUE RECONSTRUCTION FROM SOUTH UNION STREET TO S.W. 9TH STREET \$ 1,426,655.20

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,426,655.20, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated February 10, 2020, for the construction of the following improvement:

Bell Avenue Reconstruction from South Union Street to SW. 9th Street, 06-2019-004

The improvement includes roadway reconstruction with pavement removal, full depth Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, grading, PCC sidewalk spot repairs, storm sewer, water main spot adjustments, traffic control, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 613-045/090, located on Bell Avenue from S.W. 9th Street to South Union Street, 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, 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. 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 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.



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BE IT FURTHER RESOLVED: That the Interim 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

attached)

Moved by

to adopt.

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2019-2020 CIP, Page Street – 26, Roadway Rehabilitation - Residential, ST013, Being: SIN \$1,074,710.20 in G.O. Bonds, \$172,523 in Storm Water Utility Funds, \$60,210 in Sanitary Sewer Funds, and the remaining \$119,212 from Des Moines Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	I, P. Kay Cmelik, City Clerk of said City Council,				
COWNIE					hereby certify that at a meeting of the City Council, held				
BOESEN					on the above date, among other proceedings the above				
GATTO					was adopted.				
GRAY									
MANDELBAUM					IN WITNESS WHEREOF, I have hereunto set my hand				
VOSS					and affixed my seal the day and year first above written.				
WESTERGAARD									
TOTAL									
MOTION CARRIED				APPROVED					
				Mayor					
					City Clerk				
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Department of Engineering City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBETSB UTILIZATION

Bell Avenue Reconstruction from South Union Street to S.W. 9th Street

Activity ID 06-2019-004

On January 14, 2020, OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA 50021 submitted a proposal for construction of the Bell Avenue Reconstruction from South Union Street to S.W. 9th Street, Activity ID 06-2019-004, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$1,426,655.20. 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. dba 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
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
	OMG Midwest, Inc. dba Des Moines Asphalt & Paving Amount		\$1,426,655.20
		Percentage of DBE/TSB Participation	0.00%

ENGINEERING DEPARTMENT CITY OF DES MOINES, IOWÁ

CONTRACTORIANT CONTRACTORIANT Contractoria

724.1

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Activity ID Date

06-2019-004 1/27/2020

PERMISSION TO SUBLET

Project Contractor		Bell Avenue Reconstruction from South Union Street to S.W. 9th Street OMG Midwest, Inc. dba Des Moines Asphalt & Paving					
Federal Tax ID 33-1189877 ITEM TO BE SUBLET		Contract No. <u>15330</u>	Sublet Request No. 1				
		ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET		
PCC Paving		Absolute Concrete Construction, Inc.	No		\$88,100.00		
		505 lst Avenue P.O. Box 148 Slater, IA 50244 (515) 497-6119 Federal Tax ID 39-1953384					
Traffic Control		Iowa Plains Signing, Inc. P.O. Box 654 1110 W. 6th Avenue Slater, IA 50244 (515) 685-3536 Federal Tax ID42-1501734	No	• •	\$6,500.00		
Underground Util	ities	OnTrack 1316 6th. Street Nevada, IA 50201 (515) 451-6719 Federal Tax ID 81-3371489	No		\$526,357.00		
Earthwork, Remo	vals, Subbase	Wenthold Excavating LLC 3070 NE 150th Avenue Cambridge, IA 50046 (641) 455-6275 Federal Tax ID 81-5239819	Nò		\$216,445.00		
Seeding & Erosio	n Control [.]	Soil Tek (Truelsen Blumenthal Group) 1101 SE 37th St. Grimes, IA 50111 (515) 986-3527 Federal Tax ID20-0521477	No		\$17,900.00		

,	Previous Request	This Request	Total To Date	
Cost of Items Sublet		\$855,302.00	\$855,302.00	(a)
Cost of Specialty Items Sublet	<u></u>			(b)
Cost of Sublet Items Less Speciality Items		\$855,302.00	\$855,302.00	(c)
Contract Amount			\$1,426,655.20	(d)
Contract Amount Less Total Specialty Items (d-b)	•		\$1,426,655.20	(e)
Percentage of Contract Sublet to Date (c/e)			59.95%	

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: Contractor's Letter Requesting Subletting

Form Routing: Project Engr. - City Engr. -Engr. Admin. - City Clerk/City Manager -Engr. Admin. - Distribution

Form Distribution Original - Project File Copy - Project Engineer Copy - Prime Contractor

Roll Call No.

Date

O DEPARTMENT CLL DOCUMENT" (when in red)

P W P A CRH COMPANY

Des Moines Asphalt and Paving PO Box 3365 Des Moines, IA 50316 O 515 262 8296 F 515 262 5813

desmoinesasphalt.com

Christopher Kuhl City of Des Moines Engineering 400 Robert D. Ray Dr. Des Moines, IA 50309

Bell Ave. Reconstruction Subcontractors

Below is a list of Subcontractors that Des Moines Asphalt & Paving used on the Bell Ave. Reconstruction Project.

Absolute Concrete

1000 W. 6th Ave. Slater, IA 50244 Federal Tax ID - 39-1953384 \$88,100.00 Items 34-37, 39 & 50

Iowa Plains Signing, Inc.

1110 W. 6th Ave. Slater, IA 50244 Federal Tax ID - 42-1501734 \$6,500.00 Item 42

Des Moines Asphalt & Paving

2401 SE Tones Dr. Suite 13 Ankeny, IA 50021 Federal Tax ID – 33-1189877

Thank You,

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Jonathan Nalevanko Estimating Manager

OnTrack Construction

1316 6th St. #109 Nevada, IA 50201 Federal Tax ID – 81-3371489 \$526,357.00 Items 10-26, 50, & 52-70

Soil Tek (Truelsen Blumenthal Group) 1101 SE 37th St. Grimes, IA 5011 Federal Tax ID - 20-0521477 \$17,900.00 Items 44-51

Wenthold Excavating

1212 E. Walnut St. Elkhart, IA 50073 Federal Tax ID - 81-5239819 \$216,445.00 Items 1-4, 6, 32-33, 38, 41 & 50