

DATE July 13, 2020

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
2020 HMA RESURFACING PROGRAM CONTRACT 2
\$450,118.75

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$450,118.75, executed by Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated July 13, 2020, for the construction of the following improvement:

2020 HMA Resurfacing Program Contract 2, 06-2020-008

The improvements include scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, traffic control and other incidental items; all in accordance with the contract documents, including Plan File Nos. 618-182/200, located on Cherry Street from 5th Avenue to 12th Street and South Union Street from Kirkwood Avenue to Hartford Avenue, and the following location all within the City of Des Moines, Iowa:

Furnishing all labor, materials and equipment necessary to remove existing pavement markings, install pavement markings and associated traffic control; all in accordance with the contract documents, along S.E. 14th Street – Hull Avenue to Watrous Avenue

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.

★ **Roll Call Number**

Agenda Item Number

69A

DATE July 13, 2020

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.

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 20-294 attached)

Moved by _____ to adopt.

FORM APPROVED s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLN

Funding Source: 2020-21 Pending CIP, Page Street – 36, Roadway Rehabilitation – Collector, ST217, Being: \$115,002.95 in Gaming funds; \$102,746 in G.O. Bonds transferred from ST261, Connect Downtown; \$145,669.80 in TIF Bonds, and the remaining \$86,700 from OP214.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

I, P. Kay Cmelik, 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.

City Clerk

LGA

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2020 HMA Resurfacing Program Contract 2

Activity ID 06-2020-008

On June 9, 2020, Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA 50313 submitted a proposal for construction of the 2020 HMA Resurfacing Program Contract 2, Activity ID 06-2020-008, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$450,118.75. 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 and Paving Corporation, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Grimes Asphalt and Paving Corporation Amount	\$450,118.75
	Percentage of DBE/TSB Participation	0.00%

69A
69A Copy

ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 06-2020-008
Date 6/16/2020

PERMISSION TO SUBLET

Project 2020 HMA Resurfacing Program Contract 2
Contractor Grimes Asphalt and Paving Corporation
Federal Tax ID 27-1831755 Contract No. 15379 Sublet Request No. 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control and Pavement Markings	Iowa Plains Signing, Inc. P.O. Box 654 1110 W. 6th Avenue Slater, IA 50244 (515) 685-3536 Federal Tax ID 42-1501734	No		\$228,946.00
Milling	American Milling Services, LLC 463 Northland Avenue NE, Suite 203 P.O. Box 10047 Cedar Rapids, IA 52410 (319) 365-8665 Federal Tax ID 46-2295180	No		\$12,000.00

Previous Request	This Request	Total To Date
	\$240,946.00	\$240,946.00 (a)
		(b)
	\$240,946.00	\$240,946.00 (c)
		\$450,118.75 (d)
		\$450,118.75 (e)
		53.53%

Cost of Items Sublet
Cost of Specialty Items Sublet
Cost of Sublet Items Less Speciality Items
Contract Amount
Contract Amount Less Total Specialty Items (d-b)
Percentage of Contract Sublet to Date (c/e)

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

ENGINEERING DEPARTMENT
"FINAL DOCUMENT"
(when in red)

Roll Call No. 7/13/20