



Roll Call Number

19-0517

Agenda Item Number

53A

DATE March 25, 2019

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
UNIVERSITY AVENUE REHABILITATION FROM 56TH STREET TO 48TH STREET
\$727,677.05

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$727,677.05, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jeffrey A. Chapman, General Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated March 25, 2019, for the construction of the following improvement:

University Avenue Rehabilitation from 56th Street to 48th Street, 06-2018-020

STBG-SWAP-1945(846)--SG-77

The improvement includes pavement scarification, Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, pavement removal, grading, PCC trail, storm sewer, traffic control, pavement markings, restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 600-255/279, located on University Avenue from 48th Street to 55th 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 City Manager or his or her designee 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. 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 City Manager or his or her designee.

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 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 19-138 attached)

Moved by Mandelbaum to adopt.

FORM APPROVED Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 44, University Avenue - 42nd Street to 63rd Street, ST275, Being: \$227,677.05 in G.O. Bonds; the remaining \$500,000 (maximum) in Surface Transportation Block Program Federal-aid Swap Project funds being 80% eligible roadway construction costs under STBG-SWAP-1945(846)—SG-77

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J. M. Franklin Cownie
Mayor

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.

Diane Rauh

City Clerk