



Date March 23, 2026

**APPROVAL OF CONTRACT AND BOND ON
CHEATOM PARK IMPROVEMENTS,
\$270,204.50**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$270,204.50, executed by Absolute Concrete Construction, Inc. d/b/a Absolute Group, Rick Pearson, President, 1800 Burr Oak Blvd, P.O. Box 430, Granger, IA, 50109 dated March 23, 2026, for the construction of the following public improvement:

Cheatom Park Improvements, Activity ID 112024023
IDNR Project No. P25AP00733

The improvements include reconstruction of the existing futsal court, reinforced Portland Cement Concrete (PCC) paving, PCC sidewalks, new playground, earthwork, subgrade preparation, modified subbase, acrylic court surfacing, fencing, erosion control, surface restoration, and other incidental items, all in accordance with the contract documents including Plan File No. 679-228/246, located at Cheatom Park, 1100 Day 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.

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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.

BE IT FURTHER RESOLVED: That the Director of Finance 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 public improvement.



Roll Call Number

Agenda Item Number

38A

Date March 23, 2026

(Council Communication No. 26-109)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank
Glenna K. Frank
Deputy City Attorney

s/Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

SLN
Pw

Funding Source: 2025-26 CIP, Page 88, Park Playground Improvements, PK185, Being: \$245,000 Land and Water Conservation Fund (LWCF) funding from the National Park Service (NPS), and the remaining \$24,704.50 in G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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