

★ Roll Call Number

08-830

Agenda Item Number

48 A

DATE May 5, 2008

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
21ST STREET AND CARPENTER AVENUE STORM SEWER IMPROVEMENTS
\$ 1,398,640.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,398,640.25, executed by Reilly Construction Co., Inc., Chris R. Reilly, President, 110 Main Street, PO Box 99, Ossian, IA, 52161 dated May 5, 2008, for the construction of the following improvement:

21st Street and Carpenter Avenue Storm Sewer Improvements, 07-2006-006

The improvement includes constructing 3,100 LF of 12" through 54" storm sewers, 15 storm manholes, 32 storm intakes, special structure, 8" and 9" base PCC pavement with HMA overlay, 6" and 8" PCC driveways, 4" PCC sidewalks, water main relocation, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 489-025/043, located on Carpenter Avenue from 21st Street to 25th Street, on University Avenue from 22nd Street to 23rd Street and on 22nd Street from Carpenter Avenue to University Avenue, 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. 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, 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.

BE IT FURTHER RESOLVED: That the attached communication from said Contractor requesting permission to sublet designated items and the attached Permission to Sublet form, be and are hereby approved subject to each subcontractor's compliance with the City of Des Moines Contract Compliance Program. The City Manager is hereby directed to sign said Permission to Sublet form granting permission for said listed subcontractor to work on said improvement upon each subcontractor's compliance with the City of Des Moines Contract Compliance Program as monitored by the Engineering Department.

★ Roll Call Number
08830

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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.

Moved by Vlassis to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

EFB Funding Source: 2007-2008 CIP, Page Sanitary-7, CSO Flow Meter Installation, SAE083, Being: \$648,640.25 in Sanitary Sewer Funds and \$750,000 in Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY				✓
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	6			1

MOTION CARRIED APPROVED

T. 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