

★ Roll Call Number

09.1277

Agenda Item Number

68A

DATE July 13, 2009

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
S.E. 14TH STREET WIDENING AT E. INDIANOLA AVENUE  
\$ 292,358.75

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$292,358.75, executed by Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 dated July 13, 2009, for the construction of the following improvement:

S.E. 14th Street Widening at E. Indianola Avenue, 06-2009-002

CS-TSF-1945(744)--85-77

The improvement includes construction of a second left turn lane by removal and replacement of curb and medians, pavement markings, and other incidental items; all in accordance with the City of Des Moines approved Urban Standard Specifications for Public Improvements and contract documents, including Plan File Nos. 497-001/043, located on S.E. 14th Street (US Highway 69) between E. Thornton Avenue and E. Indianola 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 Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved; 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.

Moved by Meyer to adopt.

FORM APPROVED Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

EB

Funding Source: 2009-2010 CIP, Page Street-14, East Indianola Avenue Widening - S.E. 14th to Army Post, STR213, Being:  
\$292,358.75 in Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2009-TS-014 (Maximum \$500,000) for 100% construction contract costs only, which includes both 06-2009-002, S.E. 14th Street Widening at E. Indianola Avenue, agreement estimated at \$300,000 and 06-2009-003, E. Indianola Avenue Widening - S.E. 14th Street to S.E. 16th Court, agreement estimated at \$200,000

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED APPROVED  
T. M. Franklin  
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