Roll Call Number 12-1586

Agenda Item Number

DATE October 8, 2012

APPROVAL OF CONTRACT AND BOND 2012 ADA SIDEWALK RAMP PROGRAM - CONTRACT 3 \$ 405,530.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$405,530.00, executed by MPS Engineers, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA, 50314 dated October 8, 2012, for the construction of the following improvement:

2012 ADA Sidewalk Ramp Program - Contract 3, 09-2012-005

The improvement includes construction of sidewalk ramps with Portland cement concrete sidewalk four (4) inches, six (6) inches or eight (8) inches thick, together with all necessary appurtenances; in accordance with the contract documents, at various locations determined by the "Americans with Disabilities Act, City of Des Moines, Iowa, Transition Plan" throughout the City of 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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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.

attached) (City Council Communication Number to adopt. Moved by FORM APPROVED Kathleen Vanderpool Deputy City Attorney

Ending Source: 2012-2013 CIP, Page Street -31, Sidewalks - ADA Compliance, SID095, G. O. Bonds

NAYS ABSENT YEAS PASS COUNCIL ACTION COWNIE \checkmark COLEMAN GRIESS HENSLEY MAHAFFEY MEYER MOORE TOTAL APPROVED MOTION CARRIE and in Counce 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.

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Agenda Item Number 45A