

★ Roll Call Number

14-0500

Agenda Item Number

37A

DATE March 24, 2014

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
GREENWOOD PARK SHELTER RENOVATION  
\$ 234,150.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$234,150.00, executed by Bryan Crow Construction, Inc., Jerry Crow, President, 14407 University Avenue, Waukee, IA, 50263 dated March 24, 2014, for the construction of the following improvement:

Greenwood Park Shelter Renovation, 11-2013-004

The improvement includes the renovation of an existing 1,300 square foot limestone and open timber framed park shelter with public men's and women's rest rooms, work including limited foundation excavation, new concrete foundations, concrete flatwork, limestone masonry work, aluminum window and door assemblies, millwork, painting and related mechanical, plumbing and electrical systems; all in accordance with the contract documents including Plan File Nos. 540-27/37, located in Greenwood Park, 80 45th. 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, 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.

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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; 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 14-123 attached)

Moved by Hensley to adopt.

FORM APPROVED Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

Funding Source: 2014-2015 CIP, Page Parks - 11, Park Building Improvements, PK143, G. O. Bonds, Being: \$50,000 contribution from Suzi Muelhaupt (in memory of son Jay Spence), \$15,000 transferred from ADA Modifications for Municipal Buildings, BL042 (for ADA upgrades to the renovated public restrooms), and the remaining \$169,150 from PK143

*yes*

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
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