



Roll Call Number

14-1250

Agenda Item Number

42 A

DATE August 11, 2014

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
ELM GROVE CEMETERY ROADWAY IMPROVEMENTS  
\$ 168,487.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$168,487.50, executed by Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 2118 NE 51st Place (Plant Address), PO Box 3374, Des Moines, IA, 50316 dated August 11, 2014, for the construction of the following improvement:

Elm Grove Cemetery Roadway Improvements, 11-2014-009

This improvement includes reconstruction of roadways in Elm Grove Cemetery, 12' and 16' wide HMA that is 5" thick with 6" road base, together with pavement removal, excavation, storm drainage, surface restoration, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 560-133/154, at Elm Grove Cemetery, 6501 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, 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 14-394 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

*FB* Funding Source: 2014 - 2015 CIP, Page Park - 15, Road, Sidewalk, and Utility Improvements – Parks, PK175, G. O. Bonds

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