

★ Roll Call Number

14-1325

Agenda Item Number

43A

DATE August 25, 2014

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
GRANDVIEW PARK WATER PLAYGROUND
\$ 318,567.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$318,567.00, executed by Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131 dated August 25, 2014, for the construction of the following improvement:

Grandview Park Water Playground, 11-2014-006

The improvement includes the installation of a water service line, water spray features, concrete paving, sidewalk, curb, limestone retaining walls, engineered wood mulch, parking lot modifications, drainage piping, earthwork, and restoration; all in accordance with contract documents, including Plan File Nos. 560-155/172, at Grandview Park, located at E. 32nd Street and Guthrie 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 Interim 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 14-408 attached)

Moved by Mahaffey to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

AC Funding Source: 2014-2015 CIP, Page Park - 19, Wading Pool Improvements, PK034, G. O. Bonds, Being: \$140,874.50; with \$27,692.50 for ADA improvements, Page Building - 4, ADA Modifications, BL042, G. O. Bonds; and the remaining funding of \$150,000 being transferred from Page Park - 17, PKS153, Swimming Pools and Aquatic Infrastructure, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			

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.

MOTION CARRIED APPROVED
T. M. Franklin Council
 Mayor

Diane Rauh
 City Clerk