



Roll Call Number

15-0454

Agenda Item Number

67A

DATE March 9, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
COWNIE BASEBALL FACILITY PARKING LOT
\$ 779,232.25

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$779,232.25, executed by Grimes Asphalt and Paving Corporation, Kurt Rasmussen, President, 5550 NE 22nd Street, Des Moines, IA, 50313 dated March 9, 2015, for the construction of the following improvement:

Cownie Baseball Facility Parking Lot, 11-2014-001
RM-1945(821)--9D-77

The improvement includes construction of a new 31 foot wide city street and parking lot including clearing and grubbing, fence removal and replacement, earthwork, storm sewer and subdrain, P.C.C. curb and gutter, H.M.A. paving including permeable H.M.A. paving, sidewalks, landscaping, parking lot lighting, and erosion control; all in accordance with the contract documents including Plan File Nos. 567-043/072 at the Cownie Baseball Facility, 2050 S.E. 22nd 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 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 15-103 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

PSC Funding Source: 2015-2016 Recom. CIP, Page Park - 14, Sports Complexes, PK176, Being: \$129,395.57 in IDOT Revitalize Iowa's Sound Economy (RISE) funds, being 50% eligible for roadway construction costs (\$250,000 maximum) under IDOT - RISE RM-1945(821)-9D-77; \$200,000 Polk County; and the remaining \$449,836.68 from Community Foundation of Greater Des Moines

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