



Roll Call Number

15-0546

Agenda Item Number

52A

DATE March 23, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
HULL AVENUE ROADWAY IMPROVEMENTS AT UPRR
\$ 642,315.10

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$642,315.10, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA, 50244 dated March 23, 2015, for the construction of the following improvement:

Hull Avenue Roadway Improvements at UPRR, 06-2014-003

The improvement includes widening the intersection of Hull Avenue and Dixon Street with 10-inch Portland Cement Concrete (PCC) pavement; placement of 8-inch PCC pavement base widening with a 2-inch Hot Mix Asphalt (HMA) overlay along the north side of Hull Avenue from Dixon Street to 1,300' east, and cul-de-sac construction on both sides of the railroad tracks, traffic signal and signing improvements, subdrains, driveways, pavement markings, surface restoration, and other incidental items; all in accordance with the contract documents, including Plans File Nos. 567-073/184, located on Hull Avenue from Dixon Street to Delaware 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 15-153 attached)

Moved by Coleman to adopt.

FORM APPROVED

Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

ACE Funding Source: 2015-2016 CIP, Page Street - 48, UPRR Crossing Closures Mitigation, ST253, Being: \$15,500, Des Moines Water Works reimbursement; and the remaining \$626,815.10 in Union Pacific Railroad funds, ST253

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO		✓		
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE		✓		
TOTAL	5	2		

MOTION CARRIED

APPROVED

T. M. Franklin
Mayor

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

City Clerk