

★ Roll Call Number

15-1085

Agenda Item Number

61A

DATE June 22, 2015

APPROVAL OF CONTRACT AND BOND
2015 BRICK STREET REPAIR PROGRAM
\$ 110,444.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$110,444.00, executed by Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA, 52501 dated June 22, 2015, for the construction of the following improvement:

2015 Brick Street Repair Program, 06-2015-002

The improvement includes patching areas of brick streets by removing and cleaning the existing bricks, repairing the subgrade with granular material and placing a 6-inch thick PCC base, reinstalling the salvaged bricks, and other incidental items; in accordance with the contract documents, including Plan File Nos. 568-172/176, at the following locations in Des Moines, Iowa: Des Moines Street from E. 18th Street to E. 30th Street and Capitol Avenue from E. 18th Street to E. 30th Street

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.

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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 15-334 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

AE Funding Source: 2015-2016 CIP, Page Street – 26, PCC Pavement Replacement Program, ST065, G. O. Bonds

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

MOTION CARRIED APPROVED
T. M. Franklin Council
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