



Roll Call Number

15-1201

Agenda Item Number

60A

DATE July 13, 2015

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
SE 22ND STREET FROM HARTFORD AVE TO PARK AVE PARTIAL DEPTH REPAIR
\$ 469,490.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$469,490.00, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, PO Box 148, 505 1st Avenue, Slater, IA, 50244 dated July 13, 2015, for the construction of the following improvement:

SE 22nd Street from Hartford Ave to Park Ave Partial Depth Repair, 06-2014-011

The improvement includes street rehabilitation by removal and replacement of partial depth and full depth Portland Cement Concrete pavement patches; all in accordance with the contract documents; including Plan File Nos. 569-085/101, located on S.E. 22nd Street between Park Avenue and Hartford 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 15-393 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

AK Funding Source: 2015-2016 CIP, Page Street – 8, Concrete Paving Restoration Program - Public Works, ST102, Being: \$234,745 in Road Use Tax Funds, and the remaining \$234,745 in G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE		✓		
TOTAL	6	1		

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