

★ **Roll Call Number**

**Agenda Item Number**

15-1203

61A

DATE July 13, 2015

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
INDIANOLA AVENUE WIDENING - PHASE 4  
\$3,874,826.26

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,874,826.26, executed by Concrete Technologies, Inc., Brad Baumler, President, 1001 SE 37th Street, Grimes, IA, 50111 dated July 13, 2015, for the construction of the following improvement:

Indianola Avenue Widening - Phase 4, 06-2015-001

STP-U-1945(747)--70-77

The improvement includes reconstruction of Indianola Avenue with 10-inch thick full-depth portland cement concrete; together with pavement removal, excavation, storm drainage, traffic signals, subdrain, subbase placement, driveways, sidewalks, trail, seeding, and miscellaneous associated work including cleanup; in accordance with the contract documents, including Plan File Nos. 568-001/166, on Indianola Avenue from E. Porter Avenue to Army Post Road, 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.

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool  
 Kathleen Vanderpool  
 Deputy City Attorney

*see* Funding Source: 2015-2016 CIP, Page Street – 19, Indianola Avenue Widening - S.E. 14th to Army Post Road, ST213, Being: \$2,309,640 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under STP-U-1945(747)—70-77, \$67,822.50 from Des Moines Water Works for water main construction, and the remaining \$1,497,363.76 in G.O. Bonds

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

MOTION CARRIED 7 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