

★ **Roll Call Number**

16-0354

Agenda Item Number

64 A

DATE February 22, 2016

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
NEAL SMITH TRAIL REHABILITATION - RIVERVIEW PARK TO EUCLID AVENUE
\$ 463,347.57

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$463,347.57, executed by OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, P.O. Box 3365, Des Moines, IA, 50316-0365 dated February 22, 2016, for the construction of the following improvement:

Neal Smith Trail Rehabilitation - Riverview Park to Euclid Avenue, 11-2015-002

IA FLAP DM NSTRL

The improvement includes widening the existing Neal Smith Trail from 9 feet to 10 feet with 4-inch Hot Mix Asphalt (HMA) pavement followed by a 2-inch Hot Mix Asphalt (HMA) overlay over the existing and widened pavement sections, grading, site restoration, erosion control, and other associated work and incidental items; in accordance with the contract documents, including Plan File Nos. 570-028/078, along the Neal Smith Trail from Euclid Avenue to Riverview Park, 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 116-089 attached)

Moved by Westergaard to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

see Funding Source: 2016-2017 CIP, Page Parks – 7, Multi-Use Trails, PK045, Being: \$300,000 (maximum) Federal Lands Access Program (FLAP) funds being 80% eligible construction costs under IDOT Project No. FLAP-1945(822)—7L-77, and the remaining \$163,347.57, PK045, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MOORE	✓			
WESTERGAARD	✓			
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