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X	Roll	Call	Number

Agenda Item Number

53 A

16-1163

DATE July 11, 2016

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2016 HMA AND PCC PARTIAL DEPTH REPAIR PROGRAM \$ 955,056.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$955,056.00, executed by Hawkeye Paving Corporation, Glen E. Perkins, President, 801 42nd Street, Bettendorf, IA, 52722 dated July 11, 2016, for the construction of the following improvement:

2016 HMA and PCC Partial Depth Repair Program, 06-2016-006

The improvement includes street rehabilitation by removal and replacement of partial depth Hot Mix Asphalt (HMA) patches, partial depth and full depth Portland Cement Concrete (PCC) pavement patches, pavement markings, truncated domes, bridge approach paving, bridge joint replacement; all in accordance with the contract documents, including Plan File Nos. 573-223/272, located on Martin Luther King Jr. Parkway between S.W. 2nd Street and S.W. 9th Street, and on S.W. 2nd Street/S.W. 3rd Street between Jackson Avenue and Martin Luther King Jr. Parkway, 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

Moved by

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2016-2017 CIP, Page Street - 30, Roadway Reconstruction, ST260, Being: Road Use Tax Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	-			
COLEMAN				
GATTO				
GRAY	-			
HENSLEY	-			
MOORE				
WESTERGAARD				
TOTAL	7			

MOTION CARRIED

APPROVED

handlen Counce 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.

City Clerk