

★ Roll Call Number

17. 1300

Agenda Item Number

660A

DATE July 24, 2017

APPROVAL OF CONTRACT AND BOND
100 E. 2ND STREET SITE GRADING AND IMPROVEMENTS
\$ 141,600.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$141,600.00, executed by MPS Engineers, P.C. dba Kingston Services, P.C., Dan Hutton, President, 1444 Illinois Street, Des Moines, IA, 50314 dated July 24, 2017, for the construction of the following improvement:

100 E. 2nd Street Site Grading and Improvements, 04-2017-025

The improvement includes the construction of a parking lot, placement of fill material, site grading, roller compacted HMA millings, PCC pavement driveway approaches, site restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 585-009/017, located at 100 E. 2nd Street, 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 in accordance with the Instructions to Bidders.

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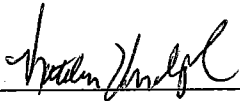
160A

DATE July 24, 2017

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.

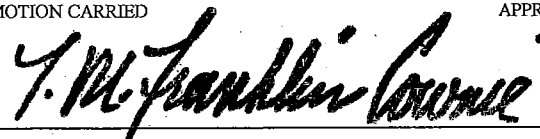
(City Council Communication Number 17-549 attached)

Moved by Gatto to adopt.

FORM APPROVED 
 Kathleen Vanderpool
 Deputy City Attorney

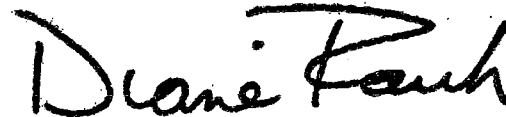
AE Funding Source: 2017 - 2018 CIP, Page Building – 13, Police Facility Improvements, BL062, Being: \$85,000, G.O. Bonds, BL062; transfer of \$56,600 from PD226000, State Forfeited Funds, Police - Operating Budget, Page 204

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

MOTION CARRIED APPROVED

 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