

★ Roll Call Number

18-11034

Agenda Item Number

50A

DATE September 24, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
TOWER AND SHERIDAN PARK RESTROOMS
\$443,084.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$443,084.00, executed by Trinity Construction Group, LLC, Jackie Goode, Vice President, 204 SW 2nd Street, Suite 200, Des Moines, IA, 50309 dated September 24, 2018, for the construction of the following improvement:

Tower and Sheridan Park Restrooms, 11-2018-008

The improvement includes the construction of a new 500 square foot restroom building at Tower Park and a new 230 square foot restroom building at Sheridan Park, including limited site work preparation, foundation excavation, new concrete foundations, concrete flatwork, masonry partitions, metal doors and frames, aluminum stopped windows, exposed wood and standing seam metal roof system, painting, mechanical, plumbing and electrical systems; all in accordance with the contract documents, including Plan File Nos. 584-041/090, located in Tower Park at 4900 Hickman Road and Sheridan Park at 4000 East Hull 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering and Department, 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.

★ Roll Call Number

18-1634

Agenda Item Number

50A

DATE September 24, 2018

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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

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 18-489 attached)

Moved by Coleman to adopt.

FORM APPROVED Kathleen Vanderpool Deputy City Attorney

SLN

Funding Source: 2018-2019 CIP, Page Park - 10, Park Improvements, PK137, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

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.

MOTION CARRIED APPROVED J. M. Frankhu Cownie Mayor

Diane Rauh City Clerk