

★ Roll Call Number

18-1636

Agenda Item Number

51A

DATE September 24, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
COLUMBUS PARK SHELTER RENOVATION
\$ 607,499.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$607,499.00, executed by Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Miehle Drive, Suite 2, Grimes, IA, 50111 dated September 24, 2018, for the construction of the following improvement:

Columbus Park Shelter Renovation, 11-2018-004

The improvement includes the renovation of an existing 1,400 square foot load bearing brick masonry walled bath house into a new enclosed year round public use park shelter with an exterior patio, including foundation excavation, new concrete foundations, Portland Cement Concrete (PCC) sidewalk and flatwork, masonry restoration work, new windows and door assemblies, millwork, painting, and related mechanical, plumbing and electrical systems; all in accordance with the contract documents including Plan File Nos. 584-009/040, located at 1921 Southeast 1st 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 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.

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.

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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 18-483 attached)

Moved by Gatto to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2018- 2019 CIP, Page Parks - 9, Park Building Improvemtns, PK143, Being: G. O. Bonds with a transfer of \$200,000 from Watershed Park Amenities PK180

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

MOTION CARRIED APPROVED

J. M. Frankh Cownie 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