

★ Roll Call Number

18-2020

Agenda Item Number

43 A

DATE December 3, 2018

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
RIVER BEND AND KING IRVING SEWER SEPARATION PHASE 2A
\$6,063,930.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$6,063,930.50, executed by Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 dated December 3, 2018, for the construction of the following improvement:

River Bend and King Irving Sewer Separation Phase 2A, 07-2018-006

The improvement includes approximately 8,363 feet of 15-inch through 36-inch storm sewer in open cut, approximately 175 feet of 18-inch through 30-inch storm sewer in trenchless construction, manholes, special structures, sanitary sewer, water main relocation, pavement removal, Portland Cement Concrete (PCC) curb and gutter, PCC pavement, Hot Mix Asphalt (HMA) pavement, permeable pavers and green infrastructure elements, traffic control, erosion control and miscellaneous associated work, including cleanup; all in accordance with the contract documents, including Plan File No. 600/001-223, located along 4th Street from Clark Street to Orchard Avenue, along Orchard Avenue from 4th Street to 5th Avenue, along 5th Avenue from Orchard Avenue to Indiana Avenue, along Indiana Avenue from 5th Avenue to 8th Street, along Forest Avenue from 5th Avenue to 12th Street, along 9th Street from Forest Avenue to Indiana Avenue, along Mary Avenue from 9th Street to 11th Street, along 11th Street from Mary Avenue to Carpenter Avenue and along Carpenter Avenue from 11th Street to 12th Street, all in 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.

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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 18-644 attached)

Moved by Gray to adopt.

FORM APPROVED Kathleen Vanderpool
 Kathleen Vanderpool
 Deputy City Attorney

SLN Funding Source: 2018-2019 CIP, Page Sanitary – 8, River Bend and King Irving Sewer Separation, SS138, Being: \$5,888,369.50 in SRF funding to be issued; and the remaining \$175,561 from Des Moines Water Works

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

MOTION CARRIED APPROVED
J. M. Frankhu 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