

Roll Call Number

Agenda Item Number

DATE January 14, 2019

APPROVAL OF CONTRACT AND BOND POLICE ACADEMY WINDOW REPLACEMENT \$ 87,700.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$87,700.00, executed by Mid-American Glazing Systems, Inc., Daniel D. Madden, President, 3750 West River Drive, Davenport, IA, 52802 dated January 14, 2019, for the construction of the following improvement:

Police Academy Window Replacement, 10-2019-004

The improvement includes the removal of the existing aluminum windows, main entrance storefront door assemblies, and existing vinyl plastic vertical louvered blinds, and the installation of new thermally broken aluminum framed windows with one-inch insulating glass and the main entrance storefront door assembly; all work in accordance with the contract documents, including Plan File Nos. 584-145/153, located at the Des Moines Police Training Academy, 433 E. Army Post Road, 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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19-0097

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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 _	19.008	attached)
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Moved by ______ to adopt.

FORM APPROVED

Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Building - 7, Energy Conservation, BL110, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	-			
BOESEN	-			
COLEMAN				<u></u>
GATTO	V			
GRAY	V			
MANDELBAUM	U			
WESTERGAARD	-			
TOTAL				

OTION CARRIED

APPROVED

1. M. Frankhis Ownie 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.

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City Clerk