Roll Call Number 19-17/104

Agenda Item Number 53A

DATE May 6, 2019

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON GLENDALE CEMETERY ROAD RECONSTRUCTION AND GRAY'S LAKE TRAIL RESURFACING \$ 1,048,683.18

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,048,683.18, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Jonathan Nalevanko, Estimating Manager, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated May 6, 2019, for the construction of the following improvement:

Glendale Cemetery Road Reconstruction and Gray's Lake Trail Resurfacing, 11-2018-001

The improvement includes reconstruction of Glendale Cemetery roads and resurfacing of Gray's Lake Recreational Trail including pavement removal, manhole adjustments, subgrade treatment, with Portland Cement Concrete (PCC) curb and gutter and Hot Mix Asphalt (HMA) paving; all in accordance with the contract documents, including Plan File Nos. 589-050/066 for Glendale Cemetery at 4909 University Avenue and Plan File Nos. 599-214/221 for Gray's Lake Park at 2101 Fleur Drive, 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 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.

Roll	Call	Number	
		19-076	ł

Agenda Item Number 53A

DATE May 6, 2019

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 Communi	ication Number	19-199	attached)
Moved by	Coleman)	to adopt.
FORM APPROVED	Kathleen Vanderpool	2	

Deputy City Attorney

Funding Source: 2019-2020 CIP, Page Park – 21, Road, Sidewalk, and Utility Improvements – Parks, PK175, Being:

SLN \$322,106.83 in G.O Bonds issued and \$500,000 in G.O. Bonds to be issued; and \$226,576.35 in G.O. Bonds, PK140

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		V	-	 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.

) in Faith City Clerk

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