

Roll Call Number

19-0766

Agenda Item Number

54A

DATE May 6, 2019

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON POLK BOULEVARD RECONSTRUCTION FROM I-235 TO UNIVERSITY AVENUE \$ 1,422,118.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,422,118.50, 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:

Polk Boulevard Reconstruction from I-235 to University Avenue, 06-2018-019

The improvement includes the reconstruction of roadway pavement with full-depth Hot Mix Asphalt (HMA) pavement, modified subbase, and subgrade treatment, sidewalk, modular block retaining walls, storm intakes, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 608-145/168, located on Polk Boulevard from north of I-235 to University 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 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 19.303 attached)

Moved by

to adopt.

FORM APPROVED

Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2019-2020 CIP, Page Street – 25, Roadway Rehabilitation - Collector, ST217, Being: \$1,395,991.5 in Gaming Monies; and the remaining \$26,127 in Storm Water Utility Funds, SM057

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	in the second	_		
BOESEN	to and			
COLEMAN				
GATTO				
GRAY				
MANDELBAUM	-			
WESTERGAARD	le con			
TOTAL	1			

APPROVED

1.11 Frankhin Courie 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

MOTION CARRIED