

★ Roll Call Number

19-1062

Agenda Item Number

68A

DATE June 24, 2019

APPROVAL OF CONTRACT AND BOND  
2019 PCC PAVEMENT PATCHING PROGRAM  
\$1,626,280.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,626,280.00, executed by Iowa Civil Contracting, Inc., Randy D. Miller, President, 1106 3rd Street, P.O. Box Q, Victor, IA, 52347 dated June 24, 2019, for the construction of the following improvement:

2019 PCC Pavement Patching Program, 06-2019-009

The improvement includes removals, drilling & doweling, furnishing, placing, curing, sawing, sealing Portland Cement Concrete (PCC) pavement patches of various thickness, and other incidental items; in accordance with the contract documents, including Plan File Nos. 611-036/059, at the following locations in the City of Des Moines, Iowa:

Rittenhouse Street – 2301 Rittenhouse Street  
Emma Avenue - S.W. 9th Street to S.W. 14th Street  
Lewis Avenue - S.W. 9th Street to S.W. 14th Street  
Wolcott Avenue - S.W. 31st Street to S.W. 37th Street  
Cummins Pkwy - Windsor Drive to University Avenue  
Vermont Avenue - Indiana Avenue to College Avenue  
E. 38th Court - Easton Boulevard to Sheridan Avenue  
Pioneer Road - S.E. 8th Street to S.E. 14th Street  
S.E. 8th Street - Pioneer Road to Indianola Avenue  
King Avenue - S.E. 14th Street to S.E. 17th Street

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.

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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 19-287 attached)

Moved by Coleman to adopt.

FORM APPROVED Kathleen Vanderpool  
 Kathleen Vanderpool  
 Deputy City Attorney

SLN Funding Source: 2019-2020 CIP, Page Street – 25, Roadway Rehabilitation - Collector, ST217, Gaming Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	6			1

MOTION CARRIED APPROVED  
Bice Gray  
 MAYOR PRO TEM

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