\star	Roll	Call	Number
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Agenda Item Number

50A

DATE February 10, 2020

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON BELL AVENUE RECONSTRUCTION FROM SOUTH UNION STREET TO S.W. 9TH STREET \$ 1,426,655.20

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,426,655.20, executed by OMG Midwest, Inc. dba Des Moines Asphalt & Paving, Kevin Bragg, President, 2401 SE Tones Drive, Ste. 13, Ankeny, IA, 50021 dated February 10, 2020, for the construction of the following improvement:

Bell Avenue Reconstruction from South Union Street to SW. 9th Street, 06-2019-004

The improvement includes roadway reconstruction with pavement removal, full depth Hot Mix Asphalt (HMA) pavement, modified subbase, subdrain, Portland Cement Concrete (PCC) curb and gutter, PCC driveways, grading, PCC sidewalk spot repairs, storm sewer, water main spot adjustments, traffic control, surface restoration, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 613-045/090, located on Bell Avenue from S.W. 9th Street to South Union Street, 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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DATE February 10, 2020

BE IT FURTHER RESOLVED: That the Interim 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 30053 ttached)

Moved by _

to adopt.

FORM APPROVED

Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2019-2020 CIP, Page Street – 26, Roadway Rehabilitation - Residential, ST013, Being: \$1,074,710.20 in G.O. Bonds, \$172,523 in Storm Water Utility Funds, \$60,210 in Sanitary Sewer Funds, and the remaining \$119,212 from Des Moines Water Works

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MOTION CARRIED

hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

I, P. Kay Cmelik, City Clerk of said City Council,

IN WITNESS WHEREOF, I have hereunto set my hand

and affixed my seal the day and year first above written.

J.M. frankhin Cownie Mayor

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City Clerk

APPROVED