



Roll Call Number

Agenda Item Number

21-0905

62A

DATE June 14, 2021

APPROVAL OF CONTRACT AND BOND
PAPPAJOHN SCULPTURE PARK LIGHTING IMPROVEMENTS
\$293,645.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$293,645.00, executed by Modern Electrical Services, LLC, Tom Ledin, Owner, 5900 NW 2nd Street, Suite B, Des Moines, IA, 50313 dated June 14, 2021, for the construction of the following improvement:

Pappajohn Sculpture Park Lighting Improvements, 112021002

The improvement includes electrical and LED lighting improvements including replacement of sculpture lighting with new LED fixtures with new bases, hand holes, new conduit and wiring; all in accordance with the contract documents, including Plan File Nos. 621-180/187, located at 1330 Grand Avenue, Des Moines, IA 50309, 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 Departments. 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 Director of Finance 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 21-247 attached)

Moved by Latto to adopt.



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FORM APPROVED s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN
pw

Funding Source: 2021-2022 CIP, Page 73, Park Infrastructure, PK175, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
WESTERGAARD	✓			
GRAY	✓			
BOESEN	✓			
VOSS	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

I, P. Kay Cmelik, 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.

MOTION CARRIED

APPROVED

J. M. Franklin Cownie

P. Kay Cmelik

Mayor

City Clerk