



**Roll Call Number**

21-1159

**Agenda Item Number**

64A

DATE July 19, 2021

**APPROVAL OF CONTRACT AND BOND  
GRANDVIEW GOLF COURSE CART PATH REPAIRS  
\$217,026.00**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$217,026.00, executed by InRoads, LLC, Joseph J. Manatt, CEO, 4224 Hubbell Avenue, Des Moines, IA, 50317 dated July 19, 2021, for the construction of the following improvement:

Grandview Golf Course Cart Path Repairs, 112021006

The improvement includes the repair of golf cart paths including Hot Mix Asphalt (HMA), Recycled HMA millings, and existing path removal; all in accordance with the contract documents, including Plan File Nos. 629-106/119, located at Grandview Golf Course, 2401 E. 29th 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 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.



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604 A

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cc

Moved by Westergaard to adopt.

FORM APPROVED s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

**SLN**  
*PW*

Funding Source: 2021-2022 Operating Budget, Page 173, Golf Contracted Operations, OP210

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*

Mayor

*P. Kay Cmelik*

City Clerk