



Roll Call Number

22-0121

Agenda Item Number

33 A

DATE January 24, 2022

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
INDIANOLA AVENUE RECONSTRUCTION– E. ARMY POST ROAD TO U.S. HWY 69
\$5,996,191.17

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$5,996,191.17, executed by Absolute Concrete Construction, Inc., Sonny E. Hall, President, 1000 West 6th Ave, P.O. Box 148, Slater, IA, 50244 dated January 24, 2022, for the construction of the following improvement:

Indianola Avenue Reconstruction– E. Army Post Road to U.S. HWY 69, 062017004
STBG-SWAP-1945(852)--SG-77

The improvement includes the reconstruction of Indianola Avenue with an 8-inch thick Portland Cement Concrete (PCC), modified subbase, PCC sidewalks and driveways, storm sewer, intakes, subdrain, traffic signalization, pavement markings, traffic control, restoration, seeding, and miscellaneous associated work to complete the project; all in accordance with the contract documents, including Plan File No. 632-001/304, on Indianola Avenue from E. Army Post Road to U.S. Highway 69, 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 City Engineer 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. 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 the City Engineer.

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 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 22-024 attached)

Moved by Gatto to adopt. Second by Mandelbaum.

FORM APPROVED s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2021-2022 CIP, Page 118, Indianola Avenue Improve - E Army Post Road to Hwy 69, ST264, Being: \$3,000,000 (maximum) Surface Transportation Block Grant Program Federal-aid Swap funds being 80% of eligible construction costs under STBG-SWAP-1945(852)--SG-77, \$1,822,844.30 in G.O. Bonds; \$1,151,346.87 in G.O. Bonds to be issued, and the remaining \$22,000 from Des Moines Waterworks

SLN PW

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
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