



Roll Call Number

23-1045

Agenda Item Number

70A

Date July 17, 2023

**APPROVAL OF CONTRACT AND BOND ON
INGERSOLL AVENUE PAVEMENT MARKINGS – MARTIN LUTHER KING JR PARKWAY
TO 15TH STREET, \$187,798**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$187,798, executed by Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 dated July 17, 2023, for the construction of the following improvement:

Ingersoll Avenue Pavement Markings – Martin Luther King Jr Parkway to 15th Street, 042023015

The improvement includes removing and replacing pavement markings to provide bike lanes, parking meter post installation, traffic control, and other incidental items, all in accordance with the contract documents, including Plan File No. 655-138/154, located on Ingersoll Avenue from Martin Luther King Jr Parkway to 15th Street in 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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.

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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(Council Communication No. 23-343 attached)

Moved by Mandelbaum to adopt. Second by Voss

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN pw

Funding Source: 2023-24 CIP, Page 119, Roadway Reconstruction, ST260, Tax Increment Fund Cash,

Table with 5 columns: COUNCIL ACTION, Yeas, Nays, Pass, Absent. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

Signature of J. M. Frankhu Cowme, Mayor

Signature of Laura Baumgartner, City Clerk