

Agenda Item Number

Date February 05, 2024

APPROVAL OF CONTRACT AND BOND ON INGERSOLL AVENUE IMPROVEMENTS FROM 28TH STREET TO 31ST STREET \$3,327,667.15

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,327,667.15, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated February 05, 2024, for the construction of the following improvement:

Ingersoll Avenue Improvements from 28th Street to 31st Street, Activity ID 042023005

The improvement includes construction of Portland Cement Concrete (PCC) sidewalks, driveways, pavement, colored concrete, and Hot Mix Asphalt (HMA) paving, together with the necessary removals, earthwork, erosion control, subdrains, storm sewers, water services, traffic control, traffic signals, conduit, site furnishings, plantings, permeable pavers, and surface restoration, all in accordance with the contract documents, including Plan File No. 658-246/376 located on Ingersoll Avenue from 28th Street to 31st 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 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.

\star	Roll	Call Number 24-0206
		24-0206

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(Council Communication No. <u>24-049</u> attached)

Moved by Mandelbaum to adopt. Second by VOSD

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney <u>s/Nickolas J. Schaul</u>

Nickolas J. Schaul Director of Finance

Funding Source: 2023-24 CIP, Page 129, Ingersoll Streetscape, ST276, Tax Increment Funding Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		
BOESEN	V					
COLEMAN		V				
GATTO		~				
MANDELBAUM	V					
VOSS	V.					
WESTERGAARD	~					
TOTAL	4	a				
motion Carried APPROVED						

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.

Raura Baungartne City Clerk