

Agenda Item Number

Date December 09, 2024

APPROVAL OF CONTRACT AND BOND ON 41ST STREET AND BEAVER AVENUE INTERSECTION IMPROVEMENTS \$545,975.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$545,975.50, executed by InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313 dated December 09, 2024, for the construction of the following improvement:

41st Street and Beaver Avenue Intersection Improvements, Activity ID 062023003 IDOT Project No. CS-TSF-1945(875)--85-77

The improvement includes Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) paving, PCC curb and gutter, pavement removals, earthwork, pavement markings, traffic control, erosion control, and surface restoration, all in accordance with the contract documents including Plan File No. 666-001/044, located at 41st Street and Beaver Avenue 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 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 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.

24-1669

Date December 09, 2024

Agenda Item Number

(Council Communication No.	24-486	attached)
Counter communication : (or		

to adopt.

Moved by

FORM APPROVED:

FUNDS AVAILABLE:

Second by

s/Kathleen Vanderpool

Coleman

Kathleen Vanderpool Deputy City Attorney

s/Nickolas J. Schaul Nickolas J. Schaul Director of Finance

Funding Source: 2024-25 CIP, Page 125, 41st Street & Beaver Avenue, ST292, Being: \$450,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(875)--85-77 and the remaining \$95,975.50 in G.O. Bonds

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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 Baungartres

City Clerk