



Roll Call Number

24-1671

Agenda Item Number

47A

Date December 09, 2024

**APPROVAL OF CONTRACT AND BOND ON
CENTRAL PLACE LEVEE TRAIL PHASE 1
\$1,402,042**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,402,042, executed by Peterson Contractors, Inc., Cordell Peterson, President, 104 Blackhawk Street, PO Box A, Reinbeck, IA, 50669, 0155 dated December 09, 2024, for the construction of the following improvement:

Central Place Levee Trail Phase 1, Activity ID 112022002
IDOT Project No. TAP-T-1945(866)--8V-77

The improvement includes earthwork, grading, pavement removal, placement of six (6)-inch thick Portland Cement Concrete (PCC) trail, subbase, storm sewer, bridge drain, traffic control, restoration, seeding, construction survey, and other associated work, all in accordance with the contract documents including Plan File No. 664-053/154, along the Central Place Levee from West River Drive to 2nd 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 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 this Council and executed by the city Engineer.

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. 24-490 attached)

Moved by Mandelbaum to adopt. Second by Voss

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2024-25 CIP, Page 80, Central Place Levee Trail, PK193 , Being: \$500,000 (maximum) Federal Recreations Trails Program (RTP), \$500,000 (maximum) Federal Transportation Alternatives (TAP) Funds, \$250,000, General Funds made possible by the American Rescue Plan Act (ARPA) Funding, and the remaining \$152,042 in G.O. Bonds transferred from PK045 Multi-Use Trails

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Boeser Mayor

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.

Laura Baumgartner

City Clerk