



Roll Call Number

24-1682

Agenda Item Number

52A

Date December 09, 2024

**APPROVAL OF CONTRACT AND BOND ON
E. ARMY POST ROAD AND SE 36TH STREET ROUNDABOUT
\$2,146,688.74**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,146,688.74, executed by Manatt's, Inc., Brian L. Manatt, President, 1775 Old 6 Road, P.O. Box 535, Brooklyn, IA, 52211 dated December 09, 2024, for the construction of the following improvement:

E. Army Post Road and SE 36th Street Roundabout, Activity ID 042022016
IDOT Project No. CS-TSF-1945(870)--85-77

The improvement includes Portland Cement Concrete (PCC) pavement, PCC curb and gutter, pavement removals, earthwork, storm sewer, intakes, lighting, pavement markings, traffic control, erosion control, and surface restoration, all in accordance with the contract documents including Plan File No. 665-143/273, located at E. Army Post Road and SE 36th 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 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.



Roll Call Number

24-1682

Agenda Item Number

52A

Date December 09, 2024

(Council Communication No. 24-485 attached)

Moved by Gatto 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: 2024-25 CIP, Page 135, E Army Post Rd and 36th St Intersection Improvements, ST303, Being: \$500,000 (Max) in Iowa DOT Traffic Safety Improvement Funds under CS-TSF-1945(870)--85-77, \$1,631,209.74 in G.O. Bonds, and the remaining \$15,479 from Des Moines Water Works

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

MOTION CARRIED

APPROVED

Connie Boesen 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