

Agenda Item Number

Date January 13, 2025

## APPROVAL OF CONTRACT AND BOND ON E. 4TH STREET IMPROVEMENTS FROM NORTH OF E. MARKET STREET TO E. COURT AVENUE \$1,523,837.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,523,837.50, executed by Corell Contractor, Inc., Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA, 50265 dated January 13, 2025, for the construction of the following improvement:

E. 4th Street Improvements from North of E. Market Street to E. Court Avenue, Activity ID 062024015

The improvement includes construction of Portland Cement Concrete (PCC) pavement, Hot-Mix Asphalt (HMA) paving, permeable pavers, PCC sidewalks, modified subbase, subdrain, storm sewer, intakes, biocells, pavement markings, electrical conduit, water main relocations, site furnishings, plantings, and other associated work, all in accordance with the contract documents including Plan File No. 667-001/087, located on E. 4th Street from north of E. Market Street to E. Court Avenue, 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
	25.DD6D

Agenda Item Number

Date January 13, 2025

(Council Communication	No25-008 attached)		
Moved by Mardelbaum to	adopt. Second by		
<u> </u>	· .		
FORM APPROVED:	FUNDS AVAILABLE:		
s/Kathleen Vanderpool Kathleen Vanderpool Deputy City Attorney	s/Nickolas J. Schaul Nickolas J. Schaul Director of Finance		

Funding Source: 2024-25 CIP, Page 118, Market District Infrastructure Improvements, ST282, Tax Increment Funding Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
BOESEN	~				
COLEMAN	V				
GATTO	V				
MANDELBAUM	V				
SIMONSON	V				
voss	V				
WESTERGAARD	/				
TOTAL	7				
MOTION CARPIED APPROVED					

lower box

## **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 Baungartan

City Clerk