

Date April 07, 2025

APPROVAL OF CONTRACT AND BOND ON 2025 CITYWIDE PAVEMENT MARKING PROGRAM \$647,184

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$647,184, executed by Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 dated April 07, 2025, for the construction of the following improvement:

2025 Citywide Pavement Marking Program, Activity ID 042025004

The improvement includes installing pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 673-291/315 at the following locations and other locations directed by the City Engineer in Des Moines, Iowa:

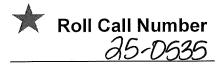
Ingersoll Avenue from 42nd Street to Polk Boulevard Urbandale Avenue from 34th Street to Beaver Avenue Crosswalks and stop bars on Grand Avenue from 6th Avenue to 14th Street Crosswalks and stop bars at the intersection of 6th Avenue and Hickman Road Mid-block Continental Crosswalks at various locations in the City

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.



Agenda Item Number

Date April 07, 2025

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.

(Council Communication No. <u>25-136</u> attached)			
Moved by	to adopt. Second by VOSA		
FORM APPROVED:	FUNDS AVAILABLE:		
s/Kathleen Vanderpool	s/Nickolas J. Schaul		
Kathleen Vanderpool	Nickolas J. Schaul		
Deputy City Attorney	Director of Finance		

Funding Source: 2024-25 CIP, Page 105, Roadway Reconstruction, ST260, Being: \$197,184 in Road Use Tax Funds and the remaining \$450,000 in Road Use Tax Funds transferred from EG062080 (T&T - Sign, Painting, Signal and Lighting)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSE
BOESEN	~			
COLEMAN	~			
GATTO	V			
MANDELBAUM	V			
SIMONSON	V			
VOSS	~			
WESTERGAARD	V			
TOTAL	1			
OTION CARPIED			API	ROVED

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.

Roura	Baur	egatha	City Clerk
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