



**Date** February 05, 2024

**APPROVAL OF CONTRACT AND BOND ON  
UNIVERSITY AVENUE - 39TH STREET TO 48TH STREET IMPROVEMENTS  
\$4,373,041.85**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$4,373,041.85, executed by Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 dated February 05, 2024, for the construction of the following improvement:

University Avenue - 39th Street to 48th Street Improvements, Activity ID 062023002

The improvement includes Hot Mix Asphalt (HMA) pavement, Portland Cement Concrete (PCC) sidewalk and driveways, pavement removal, water main adjustments, water service replacement, storm sewer installation, manholes, intakes, pavement markings, traffic control, erosion control, surface restoration, and other incidental items, all in accordance with the contract documents, including Plan File No. 660-058/196, located on University Avenue from 39th Street to 48th Street and on 42nd Street from Crocker Street to University 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 Departments. 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**

**Agenda Item Number**

40A

**Date** February 05, 2024

(Council Communication No. 24048 attached)

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

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: 2023-24 CIP, Page 128, University Ave - 48th Street to 31st Street, ST275, Being: \$1,000,000 General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds (Stormwater), \$2,606,775.85 in G.O. Bonds, \$125,405 in Storm water Funds transferred from SM057, \$466,611 transferred from ST260, and the remaining \$174,250 from Des Moines Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ 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.

\_\_\_\_\_ City Clerk



**CONTRACTOR’S ANTICIPATED DBE/TSB UTILIZATION**  
**University Avenue - 39th Street to 48th Street Improvements**

**Activity ID 062023002**

On January 9, 2024, Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208 submitted a proposal for construction of the University Avenue - 39th Street to 48th Street Improvements, Activity ID 062023002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$4,373,041.85. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Jasper Construction Services, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
	Estimated DBE/TSB Participation	\$0.00
	Jasper Construction Services, Inc. Amount	\$4,373,041.85
	Percentage of DBE/TSB Participation	0.00%