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Roll Call Number

13-1233

Agenda Item Number

DATE July 29, 2013

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2013 EXPANDED STREET RESURFACING PROGRAM - CONTRACT 2 \$ 1,465,616.55

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,465,616.55, executed by Grimes Asphalt & Paving Corp., Kurt Rasmussen, President, 5550 NE 22nd Street, P.O. Box 3374, Des Moines, IA, 50313 dated July 29, 2013, for the construction of the following improvement:

2013 Expanded Street Resurfacing Program - Contract 2, 06-2013-005

The improvement includes scarification of existing asphalt streets, furnish and place Hot Mix Asphalt (HMA), furnish and place pavement markings, and other incidental items; in accordance with the contract documents, including Plan File Nos. 553-144/179, at the following locations in the City of Des Moines, Iowa:

- McKinley Avenue S.W. 56th Street to Highway 28
- Ingersoll Avenue Polk Boulevard to 56th Street
- 30th Street Forest Avenue to Hickman Road
- Beaver Avenue 3819 Beaver Avenue to Aurora Avenue
- E. 12th Street E. University Avenue to E. Washington Avenue
- Easton Boulevard I-235 northbound exit ramp to Hubbell Avenue
- Scott Avenue S.E. 1st Street to S.E. 6th Street
- S.E. 6th Street Hartford Avenue to Indianola Avenue
- E. McKinley Avenue S.E. 14th Street to Indianola Avenue

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, bond, and certificate of insurance acceptable to the Engineering and Legal 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, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, 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.

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Roll Call Number

3.1233

Agenda Item Number

July 29, 2013 DATE

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director 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.

City Council Communication Number	13.348	attached)
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FORM APPROVED

Kathleen Vanderpool

Deputy City Attorney

Funding Source: 2013-2014 CIP, Page Street - 40, Special City-wide Street Improvements, ST217, Being: Gaming Monies

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APPROVED

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I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

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City Clerk