Roll Call I	Number
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Agenda Item Number

51 A

DATE September 23, 2013

13-1519

APPROVAL OF CONTRACT AND BOND 2013-2014 SIDEWALK PROGRAM \$ 82,833.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$82,833.00, executed by MPS Engineers, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA, 50314 dated September 23, 2013, for the construction of the following improvement:

2013-2014 Sidewalk Program, 09-2013-005

The improvement includes construction of Portland cement concrete sidewalk 4 feet wide and 4 inches thick (6 inches through driveways/driveway approaches) and 6 inch ADA compliant curbramps, includes grading, sodding, traffic control and other incidental items; in accordance with the contract documents, including Plan File Nos. 553-204/225, along the south side of E. Gray Street from Indianola Avenue east approximately 525' to meet existing sidewalk at 341. E. Gray Street, and also along the north side of E. Sheridan Avenue from 2658 E. Sheridan Avenue east approximately 225' to Hubbell 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, 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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X	Roll	Call	Num	be

Agenda Item Number

51 A

DATE September 23, 2013

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 13-481 attached)

Moved by ______ to adopt

FORM APPROVED <u>Pathbeen Vanderport</u> by and

Kathleen Vanderpool
Deputy City Attorney

SEB

Funding Source: 2013-2014 CIP, Page Street - 29, Sidewalks - School and Priority Routes, SW081, G. O. Bonds

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	V			
GRIESS	~			
HENSLEY				
MAHAFFEY	\			
MEYER	1			
MOORE				
TOTAL	0			1

APPROVED

MAYOR PRO TEM

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.

Drane Fauch

City Clerk