

Roll Call Number

20-0693

Agenda Item Number

DATE April 20, 2020

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON E. GRAND AVENUE CURB BUMP-OUTS FROM ROBERT D. RAY DRIVE TO PENNSYLVANIA AVENUE \$1.108,215.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,108,215.00, executed by Hawkeye Paving Corporation, Anthony L. Perkins, President, 801 42nd Street South, Bettendorf, IA, 52722 dated April 20, 2020, for the construction of the following improvement:

E. Grand Avenue Curb Bump-outs from Robert D. Ray Drive to Pennsylvania Avenue, 04-2020-001

The improvement includes Portland Cement Concrete (PCC) sidewalks, PCC curb & gutter, pavement scarification, Hot Mix Asphalt (HMA) overlay, storm sewer installation, storm sewer intakes, pavement markings, traffic control, traffic signalization, seeding, miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File Nos. 616-006/081, located along E. Grand Avenue from Robert D. Ray Drive to Pennsylvania Avenue, Des Moines Street at Pennsylvania Avenue, and E. 2nd Street and Locust Street, 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 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.



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52(A)

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BE IT FURTHER RESOLVED: That the Interim 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 _______ attached)

Moved by	Latto	to adopt.
FORM APPROVED	/s/	
	Kathleen Vanderpool Deputy City Attorney	

Funding Source: 2019-2020 CIP, Page Street – 5, Connect Downtown, ST261, Being: \$725,000 in T.I.F. Bonds; \$207,579 in G.O. Bonds transferred from ST269; and the remaining \$175,636 in Gaming Funds transferred from ST217

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I, P. Kay Cmelik, 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

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk

adopted.