



Roll Call Number

22-1062

Agenda Item Number

61A

DATE June 27, 2022

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
EVERGREEN PARK SHELTER AND PLAYGROUND IMPROVEMENTS
\$528,486.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$528,486.00, executed by Lansink Construction, Inc., Correy Lansink, President, 5967 Merle Hay Road, Johnston, IA, 50131 dated June 27, 2022, for the construction of the following improvement:

Evergreen Park Shelter and Playground Improvements, 112022003

The improvements include clearing and grubbing, class 10 excavation, storm sewer installation, Portland Cement Concrete (PCC) walking path, open-air shelter, reinforced PCC futsal court, and miscellaneous associated work including cleanup and restoration; all in accordance with the contract documents, including Plan File No. 643-001/023, located at Evergreen Park, 2145 E. Park 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 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 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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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.

(City Council Communication Number 22-300 attached)

Moved by Gatto to adopt. Second by Boesen

FORM APPROVED

FUNDS AVAILABLE

s/Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

s/Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

Funding Source: 2022-23 CIP, Page 71, Park Improvements, PK137, Being:
CDBG Funds

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER				✓
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			1

I, Laura Baumgartner, Acting 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.

MOTION CARRIED APPROVED
J. M. Franklin Cownie
Mayor

Laura Baumgartner
City Clerk