

Roll Call Number

Agenda Item Number

54A

DATE February 8, 2021

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2021 BRIDGE AND CULVERT REPAIR \$244,475.00

BE IT RESOLVED BY THECITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$244,475.00, executed by Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA, 52211 dated February 8, 2021, for the construction of the following improvement:

2021 Bridge and Culvert Repair, 122019002

The improvement includes various repairs to four bridges and one concrete box culvert. The repairs include standard concrete repairs to spalled and delaminated concrete, beam and bearing repairs, bridge cleaning and concrete sealer, removal and replacement of a concrete culvert floor, and miscellaneous work including cleanup and other incidental items; all in accordance with the contract documents including Plan File Nos. 625 -013/022, at the following locations: Martin Luther King Jr. Parkway over the Raccoon River, S.E. 6th Street over the Des Moines River, 2nd Avenue over the Des Moines River, University Avenue over the Des Moines River, and under the S.E. 6th & Hartford Avenue intersection 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 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.

Kathleen Vanderpool Deputy City Attorney

SLN

Funding Source: 2020-2021 CIP, Page Bridge – 4, City-wide Bridges, BR003, Gaming Monies, Being: \$98,830 in Gaming Funds, and the remaining \$145,645 transferred from SM057 in Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	L-			
BOESEN	V			
GATTO	V			
GRAY	0			
MANDELBAUM	-			
VOSS	~			
WESTERGAARD	~			
TOTAL	7			

MOTION CARRIED

APPROVED

Mayor

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 adopted.

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

Byay Cmilik

City Clerk