★Roll Call Number

Agenda Item Number
51 A

DATE April 3, 2017

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
BIRDLAND MARINA UTILITY IMPROVEMENTS
$ 132,890.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of $132,890.00, executed by Minturn, Inc., Clinton M. Rhoads, President, 309 N. Orchard Street, Brooklyn, IA, 52211 dated April 3, 2017, for the construction of the following improvement:

Birdland Marina Utility Improvements, 11-2017-008

The improvement includes installation of sanitary sewer service, water service, subdrain, drainage structures, and fire hydrant, along with Hot Mix Asphalt (HMA) and Portland Cement Concrete (PCC) pavement patching, PCC sidewalk, pavement removal, pavement markings, erosion control, site restoration, and other associated work and incidental items; in accordance with the contract documents, including Plan File Nos. 579-055/067, at Birdland Park and Marina, along Saylor Road from Birdland Marina to Guthrie 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.

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.

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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 17-338 attached)

Moved by _____ to adopt.

FORM APPROVED _____
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2017-18 CIP, Page Park – 15, Road, Sidewalk, and Utility Improvements – Parks, PK175, Being:
G. O. Bonds to be issued

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

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.

City Clerk

Department of Engineering
City of Des Moines, Iowa

CITY OF DES MOINES

CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION

Birdland Marina Utility Improvements

Activity ID 11-2017-008

On March 21, 2017, Minturn, Inc., Clinton M. Rhoads, President, 309 N. Orchard Street, Brooklyn, IA 52211 submitted a proposal for construction of the Birdland Marina Utility Improvements, Activity ID 11-2017-008, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of $132,890.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Minturn, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

DBE/TSB Name	Description of Work	Estimated Amount
Bonnies Barricades	Traffic Control	$1,722.00
Paco Construction, LLC	Concrete Work	$7,817.50
	Estimated DBE/TSB Participation	$9,539.50
	Minturn, Inc. Amount	$132,890.00
	Percentage of DBE/TSB Participation	7.18%

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ENGINEERING DEPARTMENT
CITY OF DES MOINES, IOWA

Activity ID 11-2017-008
Date 3/24/2017

PERMISSION TO SUBLET

Project Birdland Marina Utility Improvements

Contractor Minturn, Inc.

Federal Tax ID _____ **Contract No.** 15054 **Sublet Request No.** 1

ITEM TO BE SUBLET	ORGANIZATION TO PERFORM WORK	DBE Y/N	COST OF SPECIALTY ITEMS	TOTAL COST OF WORK SUBLET
Traffic Control	Bonnies Barricades 1547 Michigan Street Des Moines, IA 50314-3532 (515) 282-8877 Federal Tax ID 42-1250395	Yes		$1,722.00
Erosion Control	Soil-Tek PO Box 738 Grimes, IA 50111 (515) 986-3527 Federal Tax ID 20-0521477	No		$5,925.00
Pavement Markings	Quality Striping, Inc. 1704 E. Euclid Ave. Des Moines, IA 50313 (515) 289-1370 Federal Tax ID 27-1653825	No		$300.00
Concrete Work	Paco Construction, LLC 9560 SE 56th Avenue Runnells, IA 50237 (515) 240-0625 Federal Tax ID 20-4493861	Yes		$7,817.50

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"ORIGINAL DOCUMENT"
(when in red)

	Previous Request	This Request	Total To Date	
Cost of Items Sublet		$15,764.50	$15,764.50	(a)
Cost of Specialty Items Sublet				(b)
Cost of Sublet Items Less Speciality Items		$15,764.50	$15,764.50	(c)
Contract Amount			$132,890.00	(d)
Contract Amount Less Total Specialty Items (d-b)			$132,890.00	(e)
Percentage of Contract Sublet to Date (c/e)			11.86%	

The prime contractor's request for Permission to Sublet the above items of work is approved with the understanding that the prime contractor shall be held responsible for the subcontractors' full compliance of all terms of the contract.

Attachment: Contractor's Letter
Requesting Subletting

Form Routing: Project Engr. - City Engr. -
Engr. Admin. - City Clerk/City Manager -
Engr. Admin. - Distribution

Form Distribution
Original - Project File
Copy - Project Engineer
Copy - Prime Contractor

17-
Roll Call No.

4/3/2017
Date

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in red)

51A

Lewis, Brett A.

From: Clinton Rhoads <clintr@minturninc.com>
Sent: Friday, March 24, 2017 11:40 AM
To: Lewis, Brett A.
Cc: Greg Menke
Subject: Birdland Marina
Attachments: Greg Menke.vcf

Brett,

Our subcontractors on this project will be:

Bonnie's Barricades, traffic control - $1,722
Paco Construction, asphalt - $7,817.50
Soil-Tek, erosion control - $5,925
Quality Striping, pavement markings - $300

Greg Menke will be our project manager. He will be calling you soon. His contact information is attached.

Greg Menke
Minturn, Inc.
Project Manager
(641) 455-0331 Work
(505) 459-3537 Mobile
gregm@minturninc.com
gregmenke@gmail.com
309 N. Orchard St.
Brooklyn, IA 52211

Thanks,

Clint Rhoads
Minturn, Inc.
P: 641-481-5420
F: 641-843-7256

ENGINEERING DEPARTMENT
"ORIGINAL DOCUMENT"
(when in use)