



Date June 30, 2025

**APPROVAL OF CONTRACT AND BOND ON
PRINCIPAL PARK BULLPEN RELOCATIONS
\$765,000**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$765,000, executed by BallTeam, L.L.C., Richard Ball, Managing Member, 10550 New York Avenue, Suite 200, Urbandale, IA, 50322 dated June 30, 2025, for the construction of the following improvement:

Principal Park Bullpen Relocations, Activity ID 102025002

The improvement involves relocating the existing bullpens to remove them from the playing field, including selective demolition, earthwork, helical piers, concrete retaining walls, steel railing, and miscellaneous electrical, technology, and plumbing work, all in accordance with the contract documents including Plan File No. 671-032/052, located at 1 Line Drive, 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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, 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.

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.



Roll Call Number

Agenda Item Number

57A

Date June 30, 2025

(Council Communication No. 25249 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

/s/ Glenna K. Frank

Glenna K. Frank
Assistant City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance

SLN
pw

Funding Source: 2025-26 CIP, Page 44, Principal Park Improvements, BL138, Tax Increment Funding Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
SIMONSON					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED					
APPROVED					
Mayor					

Department of Engineering
City of Des Moines, Iowa



CONTRACTOR’S ANTICIPATED DBE/TSB UTILIZATION
Principal Park Bullpen Relocations

Activity ID 102025002

On June 3, 2025, BallTeam, L.L.C., Richard Ball, Managing Member, 10550 New York Avenue, Suite 200, Urbandale, IA 50322 submitted a proposal for construction of the Principal Park Bullpen Relocations, Activity ID 102025002, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$765,000.00. 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 BallTeam, L.L.C., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
Estimated DBE/TSB Participation		\$0.00
Total Amount		\$765,000.00
Percentage of DBE/TSB Participation		0.00%