



Roll Call Number

10-460

Agenda Item Number

38A

DATE March 22, 2010

APPROVAL OF CONTRACT AND BOND
HARRIET STREET BOAT RAMP REPAIR
\$ 102,630.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$102,630.00, executed by Jenco Construction Inc., Herluf H.S. Jensen, President, 6804 NW 2nd Street, Des Moines, IA, 50313 dated March 22, 2010, for the construction of the following improvement:

Harriet Street Boat Ramp Repair, 11-2009-015
FEMA Disaster 1763 Project PW3526

The improvement includes dewatering sheet piling, concrete removal, reinforced concrete boat ramp, Class 'B' Revetment, Class 10 Channel Excavation, Class 10 Borrow Excavation, Granular Backfill, and Mobilization in accordance with the contract documents, including Plan Files 516-072/075 at the Harriet Street Boat Ramp, East of S.E. 14th Street at the Des Moines River, Des Moines, IA

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.



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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.

Moved by Meyer to adopt.

FORM APPROVED Kathleen Vanderpool Deputy City Attorney

Funding Source: Storm Mitigation/Recovery, OPR178, Being: Anticipate 100% FEMA reimbursement under FEMA Diaster 1763 Project PW5253

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL (7).

MOTION CARRIED APPROVED Y. M. Franklin Council 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.

Diane Rauh City Clerk