

★ Roll Call Number

17-0641

Agenda Item Number

52A

DATE April 3, 2017

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
HOWE AND WINDSOR ELEMENTARY SCHOOL PEDESTRIAN BRIDGE REPAIRS  
\$ 269,264.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$269,264.00, 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:

Howe and Windsor Elementary School Pedestrian Bridge Repairs, 12-2017-004

The improvement includes various concrete repairs to the pedestrian bridge over University Avenue, near Windsor Elementary, and the pedestrian bridge over Indianola Avenue, near Howe Elementary, including removal and replacement of concrete paving, curb and gutter, and sidewalk, includes all necessary traffic control and incidental items; all in accordance with the contract documents, including Plan File Nos. 579-006\025, along University Avenue and Indianola 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.

**Roll Call Number**

17-0041

**Agenda Item Number**

52A

DATE April 3, 2017

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 17-335 attached)

Moved by Hensley to adopt.

FORM APPROVED Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

AE Funding Source: 2017-18 CIP, Page Bridge - 4, City-wide Bridges, BR003, Being: \$33,866.50 from the Des Moines Public Schools; and the remaining \$235,397.50 in Gaming Monies, BR003

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MOORE		✓		
WESTERGAARD	✓			
TOTAL	6	1		

MOTION CARRIED APPROVED  
T. 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