

Date January 10, 2011

APPROVING AND AUTHORIZING THE EXECUTION OF A REIMBURSEMENT AGREEMENT WITH MCI COMMUNICATION SERVICES INC. IN AN AMOUNT NOT TO EXCEED \$99,164.50 FOR RELOCATION OF A FIBER OPTIC LINE AS REQUIRED BY THE I235 DEANS LAKE STORM SEWER OUTLET PHASE 2 PROJECT

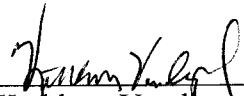
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the Reimbursement Agreement between the City of Des Moines and MCI Communication Services, Inc., for relocation of a fiber optic line required by the I235 Deans Lake Storm Sewer Outlet Phase 2 project, not to exceed \$99,164.50, copies of which are on file in the office of the City Clerk, are hereby approved as to form and content.

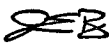
BE IT FURTHER RESOLVED: That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, said Reimbursement Agreement for and on behalf of the City of Des Moines, Iowa.

(Council Letter Number 11-013 attached)

Activity ID 14-2010-048

Moved by _____ to adopt.

FORM APPROVED: 
 Kathleen Vanderpool
 Deputy City Attorney

 Funding Source: 2010-11 CIP, Page Street-27, I-235 Storm and Sanitary Sewer Improvements, STR197

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, 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