Agenda Item Number

Date February 24, 2025

## APPROVAL OF CONTRACT AND BOND ON 2025 SEWER LINING PROGRAM \$3,399,004.54

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$3,399,004.54, executed by Hydro-Klean, LLC, Wade Anderson, President, 333 NW 49th Place, Des Moines, IA, 50313 dated February 24, 2025, for the construction of the following improvement:

2025 Sewer Lining Program, Activity ID 072025001

The improvement includes the rehabilitation of approximately 22,000 lineal feet of 8-inch through 36-inch diameter sanitary sewers with cured-in-place pipe (CIPP) lining, bypass pumping, sewer cleaning and televising, sewer spot repairs, sewer spot lining, manhole rehabilitation, and other related items, all in accordance with the contract documents including Plan File No. 672-163/193 at the following locations: 30th Street, 32nd Street, 34th Street, 38th Place, 38th Street, 3rd Street, 40th Street, 41st Street, 42nd Street, Allison Ave, Bel Aire Road, Bennett Avenue, Crestmoor Place, Douglas Avenue, E. 36th Street, E. 39th Street, E. Kenyon Avenue, Hickman Avenue, Hughes Avenue, Jefferson Ave, Lincoln Ave, Lindlavista Way, Marianna Trail, Rose Avenue, Shawnee Avenue, SW 12th Street, SW 13th Street, SW 8th Street, SW 9th Street, Thornton Avenue, Twana Drive, University Avenue, Valdez Drive, Waterbury Circle, Watrous Avenue, Woodland Cemetery, and other locations in the City as directed by the Engineer in 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.

## Date February 24, 2025

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.

(Council Communication No36 076 attached)						
Moved by	to adopt. Second by					
FORM APPROVED:	FUNDS AVAILABLE:					
s/Kathleen Vanderpool Kathleen Vanderpool Deputy City Attorney	s/Nickolas J. Schaul Nickolas J. Schaul Director of Finance					

SIN

Funding Source: 2024-25 CIP, Page 85, Sanitary Sewer Lining and Repairs, SS049, Being: \$2,369,200 General Fund transfer made possible with American Rescue Plan Act (ARPA) Funds (Sanitary Sewer) and the remaining \$1,029,804.54 from Sanitary Sewer Fund

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
BOESEN								
COLEMAN					I, Laura Baumgartner, City Clerk of said City			
GATTO					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			
MANDELBAUM								
SIMONSON								
VOSS								
WESTERGAARD					hand and affixed my seal the day and year first above written.			
TOTAL					***************************************			
MOTION CARRIED			AP	PROVED				
				Mayor	City Clerk			

Department of Engineering City of Des Moines, Iowa



## CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION 2025 Sewer Lining Program

## **Activity ID 072025001**

On January 28, 2025, Hydro-Klean, LLC, Wade Anderson, President, 333 NW 49th Place, Des Moines, IA 50313 submitted a proposal for construction of the 2025 Sewer Lining Program, Activity ID 072025001, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$3,399,004.54. 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 Hydro-Klean, LLC, has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

	DBE/TSB Name	Description of Work	Estimated Amount
None		N/A	\$0.00
		Estimated DBE/TSB Participation	\$0.00
		Total Amount	\$3,399,004.54
		Percentage of DBE/TSB Participation	0.00%