🛪 Roll Call Number 11-2012

Agenda Item Number 51 A

DATE November 21, 2011

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2011 SEWER REPAIR - CONTRACT 1 \$ 775,775.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$775,775.00, executed by Van Hauen & Associates, Inc., Brian Tancos, President, 1205 SW 37th Street, Grimes, IA, 50111 dated November 21, 2011, for the construction of the following improvement:

2011 Sewer Repair - Contract 1, 08-2011-009

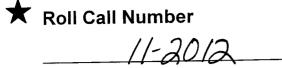
The improvement includes repair of storm and sanitary sewers, protection of sanitary sewers, installation of manholes, installation of sheet pile & rip rap, grading, restoration of pavement and landscaping, and other incidental items; all work in accordance with the contract documents including Plan File Nos. 535-069/097 at the following locations: 3500 E. Watrous Avenue, 7700 S.E. 14th Street, 228 E. Pleasant View Drive, 4600 E. Spring Street, 3021 Timber Hill Court, 1600 24th Place, and Greenwood Terrace, 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.



Agenda Item Number 5/A

DATE November 21, 2011

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 Communi	cation Number/1-716	attached)
Moved by	Moore	to adopt.
FORM APPROVED	Hutin Valy	

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2011-2012 CIP, Page Storm - 4, City-wide Storm Water Utility Projects, STE057, Storm Water E Utility Funds, Being:

\$154,403.00 in FEMA funding; \$238,006.44 in City-wide Storm Water Utility Projects; \$371,071.56 in Sanitary Sewer Funds from SAE054, City-wide Sanitary Sewers; and the remaining \$12,294.00 from Des Moines Water Works.

ABSENT	PASS		NAYS	YEAS	COUNCIL ACTION
					COWNIE
				$\overline{\mathcal{V}}$	COLEMAN
				\checkmark	GRIESS
				\checkmark	HENSLEY
				\checkmark	MAHAFFEY
					MEYER
		1			MOORE
				1	TOTAL
PPROVED			- 6	llin	1. 1
PPR	ul		- lou	Ulin	MOTION CARRIED

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.

ane Fauch