

Roll Call Number

Agenda Item Number

DATE March 25, 2013

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 4500 BLOCK OF WAKONDA PARKWAY SANITARY SEWER \$ 54,143.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$54,143.50, executed by T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219 dated March 25, 2013, for the construction of the following improvement:

4500 Block of Wakonda Parkway Sanitary Sewer, 07-2012-012

The improvement includes construction of a new sanitary sewer lateral main to service three properties on the 4500 block of Wakonda Parkway. This project will allow for the abandonment of deteriorated and obsolete septic systems that are located on these properties. This contract includes construction of the sanitary sewer, a sanitary manhole, sanitary sewer service stubs, restoration of pavement, and other incidental items; all in accordance with the contract documents including Plan File Nos. 549-041/047

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.

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Roll Call Number

13-0514

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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.

attached)
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Moved by _____ to adopt

FORM APPROVED Thather lindy

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2013-2014 CIP, Page Sanitary - 6, City-wide Sanitary Sewers, SAE054, Being: \$29,125 from Special Assessments against benefited property owners and the remaining \$25,018.50 in Sanitary Sewer funds

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APPROVED

MOTION CARRIED

M. HARRAM COURLE

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 Fauch

City Clerk

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