

Agenda Item Number

63 A

DATE December 18, 2017

## APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2018 SEWER LINING PROGRAM \$ 2,131,573.40

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,131,573.40, executed by Visu-Sewer, Inc., Keith M. Alexander, President, W230 N4855 Betker Drive, Pewaukee, WI, 53072 dated December 18, 2017, for the construction of the following improvement:

2018 Sewer Lining Program, 07-2018-001

The improvement includes the rehabilitation of approximately 14,000 lineal feet of 10-inch through 48-inch diameter sanitary sewers with cured-in-place pipe (CIPP) lining. Also included is by-pass pumping, sewer cleaning and televising, sewer spot repairs, manhole rehabilitation, and other related items; all in accordance with the contract documents, including Plan File Numbers 587-238/255 at the following locations: 6301 Sherrick Avenue, Valdez Drive, Bennett Avenue, Hickman Road, Franklin Avenue, Washington Avenue, 7th Street, College Avenue, North Union Street, Arthur Avenue, Saylor Road, and Logan Avenue, all 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 and 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.

*	Roll	Call	Nun	nber
			17-	2200

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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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.

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	17852	attached)
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Moved by

FORM APPROVED

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2017-2018 CIP, Page Sanitary - 7, Lining Sanitary Trunk and Lateral Sewers, SS049

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	-			
COLEMAN				
GATTO	V			
GRAY	/			
HENSLEY	-			
MOORE	~			
WESTERGAARD				
TOTAL	1			
MOTION CARRIED	7	•	•	APPROVED

willer Counce 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.

City Clerk