



Roll Call Number

21-0739

Agenda Item Number

54A

DATE May 10, 2021

APPROVAL OF CONTRACT AND BOND
2021 SANITARY AND STORM SEWER TELEVISIONING PROGRAM
\$467,190.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$467,190.00, executed by Equix Integrity, Inc., Michael Debelak, President, 46 S. Rolling Meadows Drive, Fond du Lac, WI, 54937 dated May 10, 2021, for the construction of the following improvement:

2021 Sanitary and Storm Sewer Televisioning Program, 072021001

The project includes the inspection and televising of approximately 10 miles (430,000 lineal feet) of sanitary sewer pipe ranging in size from 6-inch to 60-inch diameter utilizing Closed Circuit Televisioning (CCTV), including miscellaneous associated work and cleanup; all in accordance with the contract documents, located throughout the City of 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 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 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.

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.



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(City Council Communication Number 21-194 attached)

Moved by Boesen to adopt.

FORM APPROVED s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN

Funding Source: 2021-2022 CIP, Page 88, Sanitary Sewer Lining and Repairs, SS049, Sanitary Sewer Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
WESTERGAARD	✓			
GRAY	✓			
BOESEN	✓			
VOSS	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

I, P. Kay Cmelik, 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.

MOTION CARRIED

APPROVED

J. M. Franklin Cownie

Mayor

P. Kay Cmelik

City Clerk