

Agenda Item Number

Date June 26, 2023

APPROVAL OF CONTRACT AND BOND ON GRAY'S STATION TRUNK SANITARY SEWER \$2,371,064

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$2,371,064, executed by MPS Engineers, P.C. dba Kingston Services, P.C., Umesh G. Shetye, President, 1444 Illinois Street, Des Moines, IA, 50314 dated June 26, 2023, for the construction of the following improvement:

Gray's Station Trunk Sanitary Sewer, 072022006

The improvements consist of the installation of sanitary sewer pipe, sanitary sewer manholes, Portland Cement Concrete (PCC) pavement replacement, erosion control, and other incidental items, all in accordance with the contract documents, including Plan File No. 654-073/087, located 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 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 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.

*	Roll Call Number

Agenda Item Number _____59A___

Date June 26, 2023

(Council Communication No. <u>23-299</u> attached)

Mandelbaum_ to adopt. Second by BOCSON

Moved by

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney <u>s/Nickolas J. Schaul</u> Nickolas J. Schaul

Director of Finance

Funding Source: 2023-24 CIP, Page 97, Sanitary Sewer Trunk Sewers, SS120, Sanitary Sewer Funds

Yeas	Nays	Pass	Absent		
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CERTIFICATE

I, Laura Baumgartner, City Clerk of said City 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 hand and affixed my seal the day and year first above written.

Roura Baungartan City Clerk