



Roll Call Number

24-0070

Agenda Item Number

37A

Date January 08, 2024

**APPROVAL OF CONTRACT AND BOND ON
2024 SEWER REPAIR CONTRACT 1
\$745,518.70**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$745,518.70, executed by Absolute Concrete Construction, Inc. d/b/a Absolute Group, Sonny Hall, President, 505 1st Avenue, Slater, IA, 50244 dated January 08, 2024, for the construction of the following improvement:

2024 Sewer Repair Contract 1, Activity ID 082022003

The improvement includes the construction of storm sewer, manholes, intakes, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, earthwork and grading, rip rap, erosion control, fencing, seeding, sodding, and other incidental items, all in accordance with the contract documents, including Plan File No. 658-377/423 at the following locations: 6000 Block of Waterbury Circle, Southern Hills Drive between Park Avenue and Sioux Run, 3308 Lincoln Avenue, 3123 Jefferson Avenue, 2907 Douglas Avenue, 5315 Welker Avenue, 101 Locust Street, and other locations directed by the Engineer 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.



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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.

(Council Communication No. 24-001 attached)

Moved by Gatto to adopt. Second by Westergaard

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance



Funding Source: 2023-24 CIP, Page 101, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

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.

MOTION CARRIED APPROVED
Connie Boesen Mayor

Laura Baumgartner City Clerk