



**Roll Call Number**

25-1719

**Agenda Item Number**

43 A

**Date** December 22, 2025

**APPROVAL OF CONTRACT AND BOND ON  
JACKSON BASIN WATER QUALITY IMPROVEMENTS  
\$1,782,306.10**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$1,782,306.10, executed by Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA, 50327 dated December 22, 2025, for the construction of the following public improvement:

Jackson Basin Water Quality Improvements, Activity ID 082024005  
IDALS Contract No. URBAN23WQUI-006 (Water Quality Initiative Program)

The improvement includes grading, on-site earthwork, earthwork export, Portland Concrete Cement (PCC) pavement removal, storm sewer, intakes, traffic control, restoration, seeding, and other miscellaneous associated work, all in accordance with the contract documents including Plan File No. 676-001/022, located along the south side of the Des Moines River between SE 14th Street and SE 9th Street, 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.

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 public improvement.

