



**Roll Call Number**

26-0585

**Agenda Item Number**

35A

**Date** May 4, 2026

**APPROVAL OF CONTRACT AND BOND ON  
2026 SEWER REPAIR CONTRACT 1;  
\$410,295**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$410,295, executed by TK Concrete, Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA, 50219, dated May 4, 2026, for the construction of the following public improvement:

2026 Sewer Repair Contract 1, Activity ID 082025002

The improvement includes removals, storm sewer installation, intakes, Portland Cement Concrete (PCC) Pavement, PCC driveways, Hot-Mix Asphalt (HMA) pavement, modified subbase, gabion baskets, traffic control, erosion control, restoration, seeding, and other miscellaneous work, all in accordance with the contract documents including Plan File No. 681-010/030, located at E 25th Street from E Sheridan Avenue to Boyd Street, E 18th Street and E Market Street, SW 61st Street and Park Avenue, and other locations directed by the City 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 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.



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(Council Communication No. 26-165 )

Moved by Gatto to adopt. Second by Voss

FORM APPROVED:

/s/ Glenna K. Frank  
Glenna K. Frank  
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul  
Nickolas J. Schaul  
Director of Finance



Funding Source: 2026-27 CIP, Page 96, Citywide Storm Water Utility Projects, SM057

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
SIMONSON	✓			
VOSS	✓			
BARRON	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Bassen Mayor

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.

Laura Baumgartner

City Clerk