

**Date** March 10, 2025

## APPROVAL OF CONTRACT AND BOND ON SE 8TH STREET FORCE MAIN \$6,582,308.60

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$6,582,308.60, executed by Rognes Corp., Warren K. Rognes, President, 1609 N Ankeny Blvd, Suite 210, Ankeny, IA, 50023 dated March 10, 2025, for the construction of the following improvement:

SE 8th Street Force Main, Activity ID 082022004

The improvement includes construction of 48-inch storm sewer force main, Reinforced Concrete Pipe (RCP) storm sewer, trenchless storm sewer, manholes, cast-in-place concrete headwall, Portland Cement Concrete (PCC) pavement, Hot Mix Asphalt (HMA) pavement, rip rap, landscaping, erosion control, restoration, and associated work including cleanup and other incidental items, all in accordance with the contract documents including Plans File No. 672-207/267, located on SE 8th Street from E. Elm Street to the Des Moines River, 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. 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.

$\bigstar$	Roll Call Number
	25-0383

Agenda Item Number

**Date** March 10, 2025

	(Council Communication No. $\mathcal{J}$	5.095	_attached)
ed by	Mardellaum, to adopt.	Second by	Statto

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool Deputy City Attorney Nickolas J. Schaul Director of Finance

Funding Source: 2024-25 CIP, Page 118, Market District Infrastructure Improvements, ST282, Being: \$6,306,563.60 in Tax Increment Funding Bonds, \$250,000 transferred from SM087 (Flood Mitigation Improvements), and the remaining \$25,745 from Des Moines Water Works

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
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COLEMAN	V			
GATTO	V			
MANDELBAUM	V			
SIMONSON	V			
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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 Boungartan

City Clerk