			0.190
X	Roll	Call	Number

Agenda	Item	Number
	6	7

**Date** March 27, 2023

## ACCEPTANCE OF A PROPOSAL FROM MIDAMERICAN ENERGY COMPANY TO REMOVE EXISTING UTILITY POLES AND RELOCATE OVERHEAD ELECTRICAL UTILITIES UNDERGROUND FOR E. 4th STREET RECONSTRUCTION FROM E. MARTIN LUTHER KING JR. PARKWAY TO E. MARKET STREET, ESTIMATED AT \$309,041.54

WHEREAS, reconstruction of E. 4<sup>th</sup> Street from E. Martin Luther King Jr. Parkway to E. Market Street requires removal of existing utility poles and relocation of overhead electrical utilities underground; and

WHEREAS, MidAmerican Energy Company has submitted a proposal to the City to remove the existing utility poles and relocate the overhead utilities underground; and

WHEREAS, the proposal provides that MidAmerican Energy Company's estimated cost to relocate the overhead utilities underground is \$309,041.54; and

WHEREAS, payment may be withheld until completion of the project; and

WHEREAS, the proposal provides that since the estimated cost of construction is over \$100,000, the City is required by tariff to pay actual costs upon completion of the work, which could result in an increase or decrease in the estimated cost of \$309,041.54 to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

- 1. That the proposal from MidAmerican Energy Company to the City of Des Moines for removal of existing utility poles and relocation of overhead electrical utilities underground for E. 4<sup>th</sup> Street from E. Martin Luther King Jr. Parkway to E. Market Street, a copy of which is now on file in the office of the City Clerk, is hereby approved as to form and content, and accepted.
- 2. That the Mayor is hereby authorized and directed to sign the proposal for and on behalf of the City of Des Moines, Iowa.
- 3. That the Engineering Department is authorized to administer the terms specified in the proposal.
- 4. That the Finance Director is authorized to make payment to MidAmerican Energy Company for the actual costs upon receipt of an invoice acceptable to the Engineering Department.

(Council Letter Number 23-141 attached)
Activity ID 06-2022-018

Roll Call Number	
------------------	--

Agenda Item Number

Date	March 27, 2023	

Moved by to adopt. Seco	nd by
-------------------------	-------

FORM APPROVED: s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2022-2023 CIP, Page 137, Market District Infrastructure Improvements, ST282, Tax Increment Funding Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
voss				
WESTERGAARD				
TOTAL				
IOTION CARRIED APPROVE		PROVED		

## 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.

	City Clerk