



**Roll Call Number**

22-1737

**Agenda Item Number**

30

**Date** November 7, 2022

**APPROVING \$20,000.00 OF ADDITIONAL FUNDS FOR THE PURCHASE OF SEWER REPLACEMENT SERVICES FROM WALDINGER CORPORATION AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO. 21012**

**WHEREAS**, the Facilities Division has requested the Finance Department, Procurement Division to issue a purchase order for sewer replacement services at the north portion of the City of Des Moines Police Station; and

**WHEREAS**, the Procurement Administrator has determined that the requested services have been competitively bid and are available from by Waldinger Corporation (Thomas Koehn, CEO, 6200 Scout Trail, Des Moines, IA 50321) per the State of Iowa Master Agreement No. 21012 between the State of Iowa and Waldinger Corporation (“Master Agreement”); and

**WHEREAS**, Des Moines Municipal Code Section 2-726(k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

**WHEREAS**, Purchase Order #23003377, dated September 26, 2022, authorized the expenditure of a not-to-exceed amount of \$45,183.91 to be paid to Waldinger Corporation to complete the needed sewer replacement, with funds available from the Facilities Division Operating Budget, and which Purchase Order incorporated the terms of the Master Agreement as modified for the benefit of the City of Des Moines; and

**WHEREAS**, additional spending in an amount not to exceed \$20,000.00 is anticipated to be required to complete the remainder of the above-described work, due to a change in site conditions that were undiscoverable at the time of quote submittal which requires additional labor and materials; and

**WHEREAS**, \$20,000.00 of additional funding is available in FY2023 Capital Improvement Plan, BL062 Police Building Improvements, page 50, General Obligation Bonds issued.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Des Moines, Iowa, that:

1. The additional expenditure of \$20,000.00, for a total not-to-exceed amount of \$65,183.91, to procure sewer replacement services from Waldinger Corporation for sewer replacement services at the north portion of the City of Des Moines Police Station, is hereby approved.
2. The Procurement Administrator is authorized to issue a change order in an amount not to exceed \$20,000.00 to Purchase Order #23003377 to Waldinger Corporation for the above-described services.
3. The use of State of Iowa Master Agreement No. 21012 is hereby authorized and approved, subject to modification thereof for the benefit of the City of Des Moines via terms incorporated into Purchase Order #23003377 with Waldinger Corporation.



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MOVED BY Gatto TO ADOPT.

SECOND BY Boesen

Approved as to Form:

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

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, 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.

Mayor Pro Tem signature and title

City Clerk signature and title