

# CITY OF WEST DES MOINES

## COUNCIL AGENDA

**date:** Wednesday, July 12, 2023

**time:** 5:00 p.m.

---

---

MAYOR ..... RUSS TRIMBLE  
COUNCILMEMBER AT LARGE ..... RENEE HARDMAN  
COUNCILMEMBER AT LARGE ..... MATTHEW MCKINNEY  
COUNCILMEMBER 1<sup>ST</sup> WARD ..... KEVIN L. TREVILLYAN  
COUNCILMEMBER 2<sup>ND</sup> WARD ..... GREG HUDSON  
COUNCILMEMBER 3<sup>RD</sup> WARD ..... DOUG LOOTS

CITY MANAGER.....TOM HADDEN  
CITY ATTORNEY.....RICHARD SCIESZINSKI  
CITY CLERK.....RYAN JACOBSON

---

---

### West Des Moines City Hall - City Council Chambers 4200 Mills Civic Parkway

*Members of the public wishing to participate telephonically, may do so by calling:  
515-207-8241, Enter Conference ID: 165 404 168#*

1. **Call Meeting to Order**
  
2. **Approval of Agenda**
  - a. Motion - Approval of Agenda
  
3. **Public Hearings**
  - a. Digital Enterprise Private Streets Conduit Deployment, Phase 2 - City Initiated (Continued from July 5, 2023)
    1. Resolution - Approval of Plans and Specifications
    2. Motion - Receive and File Report of Bids
    3. Resolution - Award Contract
  
4. **Receive and File**
  - a. Special Meeting Notice

The City of West Des Moines is pleased to provide accommodations to disabled individuals or groups and encourages their participation in city government. Should special accommodations be required please contact the Clerk's office at least 48 hours in advance, at 222-3600 to have accommodations provided.

**CITY OF WEST DES MOINES  
CITY COUNCIL MEETING COMMUNICATION**

**3(a)**

**DATE: July 12, 2023**

**ITEM:**

Public Hearing  
Digital Enterprise Private Streets Conduit Deployment Phase 2

**FINANCIAL IMPACT:**

The Engineering Estimate of Construction Cost was estimated to be \$1,664,332.35 for the Digital Enterprise Private Streets Conduit Deployment Phase 2. There was one (1) bid submitted with the low bid of \$1,902,095.50 being submitted by Kramer Service Group of Weyerhaeuser, WI. Payments will be made from account no. 670.000.000.5250.490 with the ultimate funding intended to come from General Obligation Bonds.

**BACKGROUND:**

The project consists of the installation of a multi-user fiber conduit network within properties which are privately owned/managed developments or parcels. The contractor will supply and install all vaults, conduit, tracer wire, test stations and other ancillary items required for a complete and functional conduit network for the future installation of fiber optic cables by internet service providers. The project is anticipated to be completed by May 31, 2024.

**OUTSTANDING ISSUES:**

None.

**RECOMMENDATION:**

City Council Adopt:

- Resolution adopting Plans, Specifications, Form of Contract, and Estimate of Costs for the Digital Enterprise Private Streets Conduit Deployment Phase 2;
- Motion receiving and filing Report of Bids;
- Resolution awarding the construction contract to Kramer Service Group.

**Lead Staff Member: Brian J. Hemesath, P.E., City Engineer**

**STAFF REVIEWS**

Department Director	Brian J. Hemesath, P.E., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	<i>RTG</i>

**PUBLICATION(S) (if applicable)**

Published In	Des Moines Register
Dates(s) Published	June 16, 2023

**SUBCOMMITTEE REVIEW (if applicable)**

Committee	Public Services		
Date Reviewed	June 26, 2023		
Recommendation	Yes	No	Split

**RESOLUTION APPROVING ADOPTING PLANS, SPECIFICATIONS, FORM OF  
CONTRACT, AND ESTIMATE OF COST**

**WHEREAS**, on June 5, 2023, Plans, Specifications, Form of Contract, and Estimate of Cost were filed with the City Clerk for the following described public improvement:

**Digital Enterprise Private Streets Conduit Deployment Phase 2  
Project No. 0510-015-2023**

and,

**WHEREAS**, notice of hearing on Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvements were published as required by law.

therefore,

**BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES**, that the Plans, Specifications, Form of Contract, and Estimate of Costs for said Public Improvement are hereby approved.

**PASSED AND APPROVED** on this **12th** day of **July, 2023**.

---

Russ Trimble, Mayor

ATTEST:

---

Ryan T. Jacobson, City Clerk

**RESOLUTION APPROVING THE AWARDING OF A CONTRACT**

**WHEREAS**, the City Council of the City of West Des Moines has heretofore directed advertisement for bids for the following described public improvement:

**Digital Enterprise Private Streets Conduit Deployment Phase 2  
Project No. 0510-015-2023**

and,

**WHEREAS**, bids have been received and opened by the City Clerk and placed on file by the City Council; and

**WHEREAS**, the bid of Kramer Service Group, in the amount of \$1,902,095.50 was the lowest responsible bid received for said public improvement;

therefore,

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA**, that a contract for the Digital Enterprise Private Streets Conduit Deployment Phase 2, is hereby awarded to Kramer Service Group, in the amount of \$1,902,095.50 and the bond of said bidder for the project is hereby fixed in the same amount.

**BE IT FURTHER RESOLVED** that the City Engineer is authorized and directed to return bid bond(s) and/or check(s) to any unsuccessful bidder.

**BE IT FURTHER RESOLVED** that work on said project may commence as soon as the final contract and bond have been approved by the City Engineer and have been signed by the City Clerk and after the contractor is given a written notice to proceed by the City Engineer.

**PASSED AND ADOPTED** on this **12th** day of **July, 2023**.


\_\_\_\_\_  
Russ Trimble, Mayor

ATTEST:

\_\_\_\_\_  
Ryan T. Jacobson, City Clerk

**Bid Tabulation**  
**Digital Enterprise Network**  
**Private Streets Deployment Phase 2**  
**West Des Moines, Iowa**  
**June 21, 2023**

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL QUANTITY	TOTAL COST	Kramer Service Group			Quantity	Unit Price	Price	Quantity	Unit Price	Price
						Quantity	Unit Price	Price						
1	Traffic Control	LS	\$ 23,000.00	1	\$23,000.00	1	\$25,000.00	\$25,000.00	1		\$0.00	1		\$0.00
2	Construction Survey	LS	\$ 45,000.00	1	\$45,000.00	1	\$35,000.00	\$35,000.00	1		\$0.00	1		\$0.00
3	As-Built Documentation	LS	\$ 45,000.00	1	\$45,000.00	1	\$35,000.00	\$35,000.00	1		\$0.00	1		\$0.00
4	Erosion Control	LS	\$ 20,000.00	1	\$20,000.00	1	\$25,000.00	\$25,000.00	1		\$0.00	1		\$0.00
5	Conduit, Furnish and Install, 7-Way 18/14 HDPE Microduct, Directional Drilled	LF	\$ 13.00	9102	\$118,326.00	9102	\$17.00	\$154,734.00	9102		\$0.00	9102		\$0.00
6	Conduit, Furnish and Install, SDR 13.5 HDPE, 1-In. Dia. Slate	LF	\$ 5.00	9	\$45.00	9	\$100.00	\$900.00	9		\$0.00	9		\$0.00
7	Conduit, Furnish and Install, SDR 13.5 HDPE, 1-In. Dia. Blue with Black Stripes, Directional Drilled	LF	\$ 8.00	18257	\$146,056.00	18257	\$4.00	\$73,028.00	18257		\$0.00	18257		\$0.00
8	Conduit, Furnish and Install, SDR 13.5 HDPE, 1.5-In. Dia. Orange, Directional Drilled	LF	\$ 9.00	21578	\$194,202.00	21578	\$11.50	\$248,147.00	21578		\$0.00	21578		\$0.00
9	Conduit, Furnish and Install, SDR 13.5 HDPE, 1.5-In. Dia. Blue, Directional Drilled	LF	\$ 9.00	21595	\$194,355.00	21595	\$11.50	\$248,342.50	21595		\$0.00	21595		\$0.00
10	Conduit, Furnish and Install, SDR 13.5 HDPE, 1.5-In. Dia. Green, Directional Drilled	LF	\$ 16.00	18191	\$291,056.00	18191	\$21.00	\$382,011.00	18191		\$0.00	18191		\$0.00
11	Vault, Furnish and Install, Small, Round or Rectangular (DDV)	EA	\$ 1,350.00	145	\$195,750.00	145	\$1,600.00	\$232,000.00	145		\$0.00	145		\$0.00
12	Vault, Furnish and Install, Medium, Round or Rectangular (DCV)	EA	\$ 1,600.00	79	\$126,400.00	79	\$1,800.00	\$142,200.00	79		\$0.00	79		\$0.00
13	Vault, Furnish and Install, Large, Rectangular (DCV)	EA	\$ 1,900.00	8	\$15,200.00	8	\$2,000.00	\$16,000.00	8		\$0.00	8		\$0.00
14	Vault, Furnish and Install, Large, Round or Rectangular (LAV)	EA	\$ 1,900.00	13	\$24,700.00	13	\$2,500.00	\$32,500.00	13		\$0.00	13		\$0.00
15	Vault, Furnish and Install, Large, Rectangular (LAV)	EA	\$ 1,900.00	5	\$9,500.00	5	\$2,500.00	\$12,500.00	5		\$0.00	5		\$0.00
16	Test Station/Fiber Optic Line Marker, Furnish and Install, Below Grade	EA	\$ 400.00	92	\$36,800.00	92	\$225.00	\$20,700.00	92		\$0.00	92		\$0.00
17	Cable, Furnish and Install, Tracet Wire	LF	\$ 1.00	48933	\$48,933.00	48933	\$1.00	\$48,933.00	48933		\$0.00	48933		\$0.00
18	Restoration	LS	\$ 55,000.00	1	\$55,000.00	1	\$75,000.00	\$75,000.00	1		\$0.00	1		\$0.00
19	No Excuse Project Turnover Bonus	LS	\$ 50,000.00	1	\$50,000.00	1	\$50,000.00	\$50,000.00	1		\$0.00	1		\$0.00
20	Utility Locating Service	LS	\$ 20,000.00	1	\$20,000.00	1	\$45,000.00	\$45,000.00	1		\$0.00	1		\$0.00
21	Permit Requirements	LS	\$ 5,000.00	1	\$5,000.00	1	\$100.00	\$100.00	1		\$0.00	1		\$0.00
Subtotal					\$1,664,323.00									
<b>Grand Total</b>					<b>\$1,664,323.00</b>			<b>\$1,902,095.50</b>			<b>\$0.00</b>			<b>\$0.00</b>



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

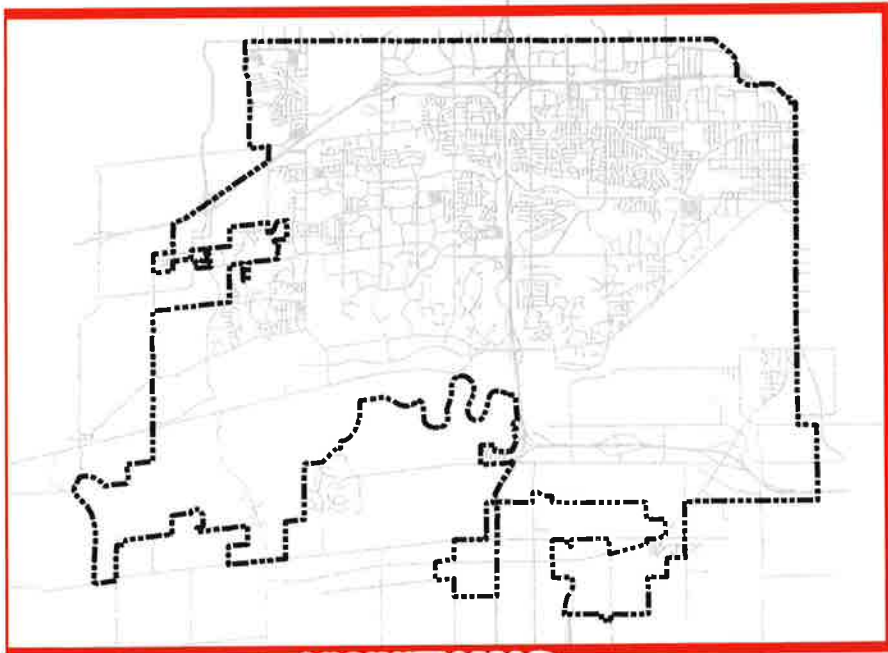
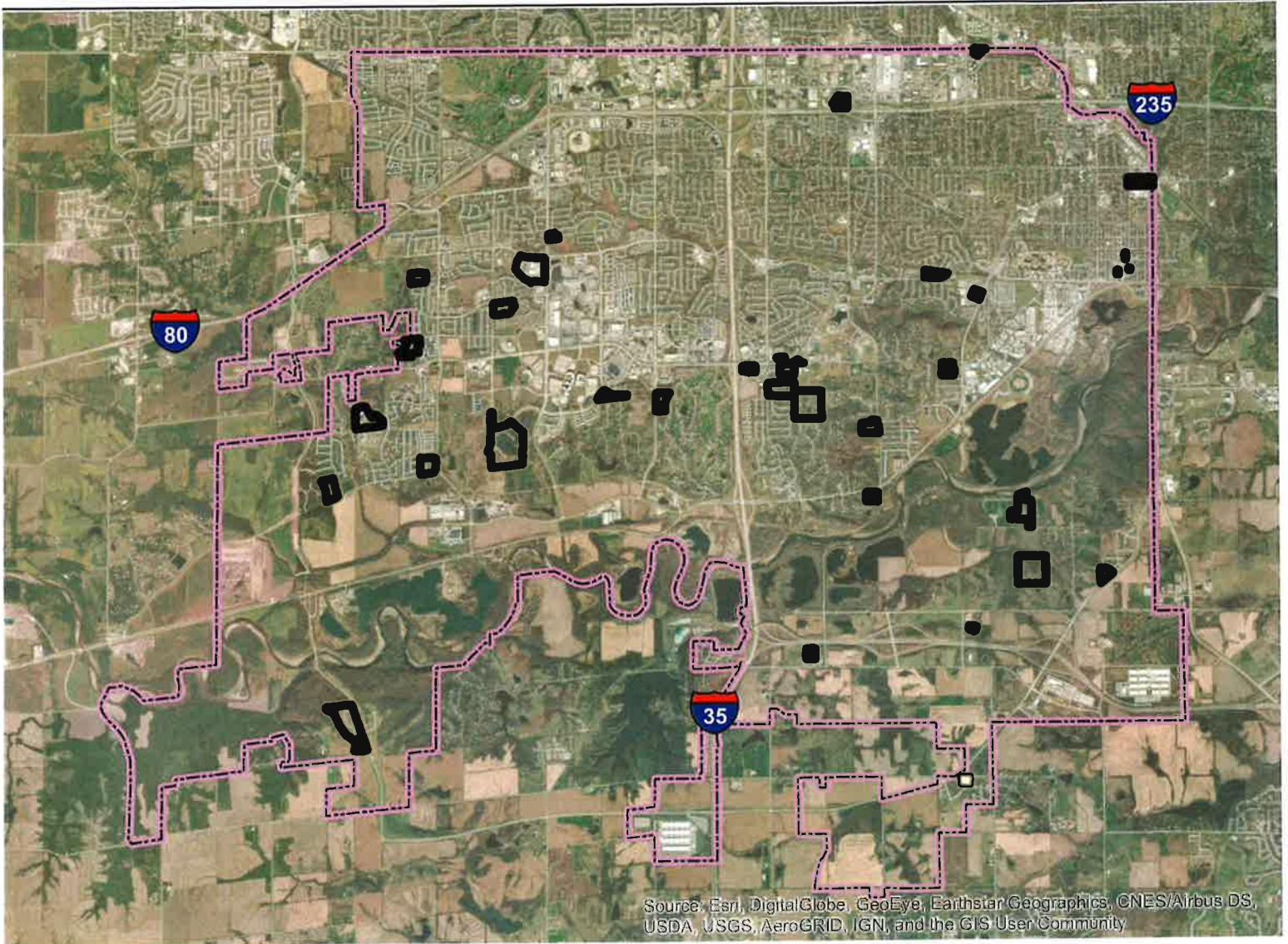
*Gary L. Reed*  
GARY L. REED, P.E.

6-21-2023  
DATE

LICENSE NUMBER 13840  
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2024  
PAGES OR SHEETS COVERED BY THIS SEAL:  
*Bid Tabulation - Private Streets Phase 2*

\*\* This bid tab is an accurate tabulation of the bids received with any discrepancies as noted. \*\*

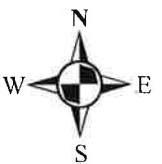




**VICINITY MAP**

**LEGEND**

PROJECT LOCATION



PROJECT:

**Digital Enterprise Private Streets Deployment Phase 2**

LOCATION:

**Exhibit "A"**

DRAWN BY: BJM

DATE: 5/26/2023

PROJECT NUMBER/NAME: 0510-015-2023

SHT, 1 of 1