

DATE January 8, 2007

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON DOWNTOWN PARKING SYSTEM WAYFINDING SIGNAGE - PHASE 2; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIBLE, RESPONSIVE BIDDER AS THE WALDINGER CORPORATION, TOM KOEHN, PRESIDENT, \$614,200.50

WHEREAS, on December 4, 2006, under Roll Call No. 06-2350, plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Downtown Parking System Wayfinding Signage - Phase 2, 04-2006-007
STP-A-1945(703)--86-77

The improvement includes installation of signage that will direct people to the City parking facilities. The signage will notify drivers in advance when the parking garage is full and guide them to the next garage with available parking. All work in accordance with the contract documents including Plan File Nos. 471-91/131, located in the downtown area from M.L. King Jr. Parkway to I-235 and Penn Avenue to 15th Street, Des Moines, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Jurisdictional Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

- | | |
|---------------------------|-----------------|
| The Waldinger Corporation | Des Moines, IA |
| Baker Electric, Inc. | Des Moines, IA |
| KWS, Inc. | Cedar Falls, IA |

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on December 19, 2006. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

DATE January 8, 2007

BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsible, responsive bid for the construction of said improvement was submitted by The Waldinger Corporation, Tom Koehn, President, 2601 Bell Avenue, Des Moines, IA, 50321 in the amount of \$614,200.50, and said bid be and the same is hereby accepted.

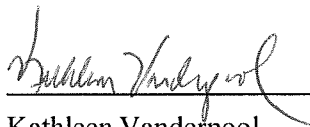
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that 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.

(City Council Communication Number 07-012 attached.)

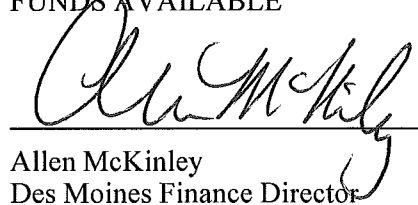
Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Allen McKinley
Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page PKG-5, Parking Facility Exterior Signing, PKG023, Various Funding, Being:
\$21,617.04 in Parking Revenue from PKG023; \$392,583.46 in Federal Congestion Mitigation and Air Quality Improvement (CMAQ) funding for 80% of eligible items with \$500,000 maximum total for all three projects including 04-2006-006 (CMAQ portion \$78,600.00), 04-2006-007 (\$392,583.46 available remaining to maximum), and 40-2005-024 (CMAQ portion \$28,816.54); \$100,000 transfer from the Parking Operations Fund, EN051, ENG100701, Page 233, 2006-2007 Operating Budget; and \$100,000 transfer from the Park & Ride Operations Fund, EN078, ENG100707, Page 239, 2006-2007 Operating Budget

★ Roll Call Number

Agenda Item Number

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DATE January 8, 2007

REB

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 12/20/06
Page: 352 1

Bid Order: 352 Contract ID: 77-1945-724 Primary County: POLK
 Letting Date: 061219 10:00 A.M. No Established DBE Goal
 Letting Status: AWARD RECOMMENDED to WALDINGER, THE CORP.
 Contract Period: 50 WORK DAYS Late Start Date: 08/27/07

Project: STP-A-1945(724)--86-77
 Work Type: TRAFFIC SIGNS
 County: POLK Prj Awd Amt: \$614,200.50
 Route: DOWNTOWN STREETS
 Location: WAYFINDING SIGNAGE PROJECT - PHASE II IN THE
 CITY OF DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WA090 THE WALDINGER CORPORATION	\$ 614,200.50	100.00 %
2	BA131 BAKER ELECTRIC, INC.	\$ 714,750.00	116.37 %
3	K.150 KWS, INC.	\$ 899,400.00	146.43 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/20/06
 Page: 352 2

Bid Order: 352
 Letting Date: 12/19/06 10:00 A.M.

Contract ID: 77-1945-724

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WAO90 WALDINGER, THE CORP.	(2) BA131 BAKER ELECTRIC, INC.	(3) K.150 KWS, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING SIGNS ITEMS								
0010 2511-6745900 REMOVAL OF SIDEWALK	155.000 SY	125.10000	170.00000	100.00000	19390.50	26350.00	100.00000	15500.00
0020 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	155.000 SY	55.00000	80.00000	180.00000	8525.00	12400.00	180.00000	27900.00
0030 2528-8445110 TRAFFIC CONTROL MOBILIZATION	LUMP	3000.00000	15000.00000	35000.00000	3000.00	15000.00	35000.00000	35000.00
0040 2533-4980005 MOBILIZATION	LUMP	12282.00000	12000.00000	50000.00000	12282.00	12000.00	50000.00000	50000.00
0050 2599-9999010 (LUMP SUM ITEM) ELECTRICAL AND INTERCONNECTION	LUMP	187542.00000	201000.00000	265000.00000	187542.00	201000.00	265000.00000	265000.00
0060 2599-9999010 (LUMP SUM ITEM) PARKING SIGNS AND ASSEMBLIES	LUMP	363461.00000	433000.00000	385000.00000	363461.00	433000.00	385000.00000	385000.00
0070 2599-9999010 (LUMP SUM ITEM) SYSTEM INTGRATION SERVICES	LUMP	20000.00000	15000.00000	121000.00000	20000.00	15000.00	121000.00000	121000.00
SECTION TOTALS		\$ 614,200.50	\$ 714,750.00	\$ 899,400.00				
CONTRACT TOTALS		\$ 614,200.50	\$ 714,750.00	\$ 899,400.00				