

DATE October 13, 2008

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2008 ENHANCED SCHOOL CROSSINGS AT SIGNALIZED INTERSECTIONS (SRTS); RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS BAKER ELECTRIC, INC., BRITT BAKER, CEO, \$139,696.45

WHEREAS, on September 8, 2008, under Roll Call No. 08-1568, 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:

2008 Enhanced School Crossings at Signalized Intersections (SRTS), 04-2008-004 SRTS-U-1945(733)--8U-77

The improvements consist of upgrading existing traffic signals and pavement markings at various locations. All upgrades in accordance with the contract documents including Plan File Nos. 489-105/108, at the following locations in the City of Des Moines, Iowa:

- E. 15th Street/E. Grand Avenue
•2nd Street/ Hull Avenue
•Merle Hay Road/Hickman Road
•19th Street/ Clark Street
•Martin Luther King, Jr. Parkway/Clark Street
•19th Street/Forest Avenue
•Pennsylvania Avenue/Filmore Street
•S.W. 14th Street/Army Post Road
•S.W. 9th Street/Park Avenue
•Hubbell Avenue/Easton Boulevard

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:

- Baker Electric, Inc. Des Moines, IA
Iowa Plains Signing Slater, IA

★ **Roll Call Number**

Agenda Item Number

63

DATE October 13, 2008

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on September 16, 2008. The attached tabulation of bids by the Iowa DOT for said improvement be and is hereby accepted, received, and filed.

BE IT FURTHER RESOLVED: That the Jurisdictional Engineer has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA, 50315 in the amount of \$139,696.45, and said bid be and the same is hereby accepted.

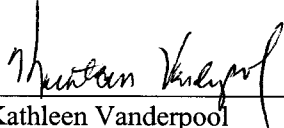
BE IT FURTHER RESOLVED: That the Jurisdictional Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Jurisdictional Engineer is directed to thereafter present said 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 08-602 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

  
 \_\_\_\_\_  
 Kathleen Vanderpool  
 Deputy City Attorney

  
 \_\_\_\_\_  
 Allen McKinley  
 Des Moines Finance Director

Funding Source: 2008-2009 CIP, Page Traffic Control-5, City-wide Signals, Channelization, and School Crossing Protection Program, TFC091, Being: \$112,798 (100% of construction costs to a maximum of \$112,798) in Iowa DOT Safe Routes to Schools (SRTS) - Enhanced School Crossings at Signalized Intersections program funds with remaining costs \$26,898.45 in G. O. Bonds

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

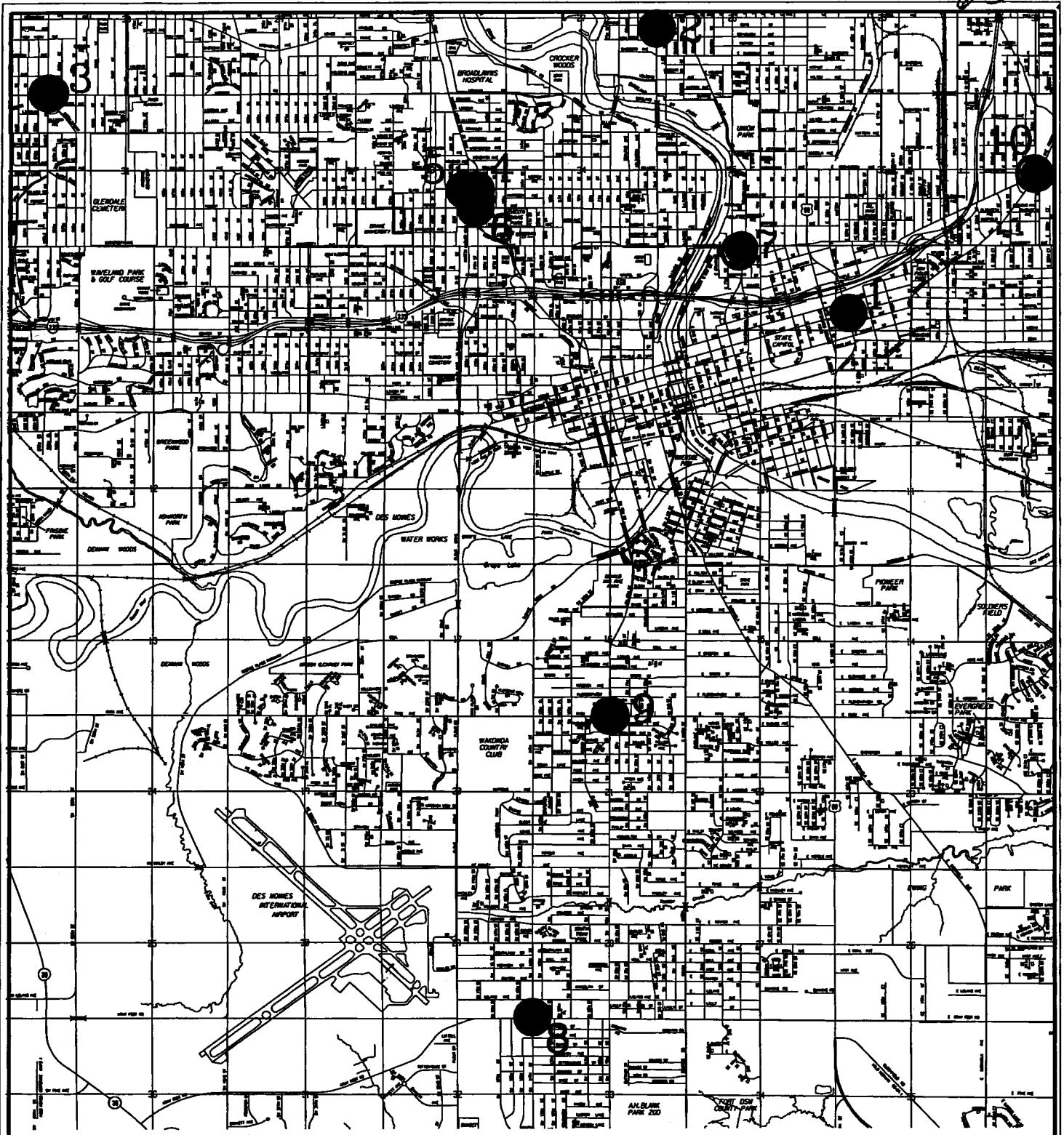
MOTION CARRIED APPROVED

\_\_\_\_\_  
 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



- Project Locations:
1. E 15th & Grand
  2. 2nd & Hull
  3. Merle Hay & Hickman
  4. 19th & Clark
  5. ML King & Clark
  6. 19th & Forest
  7. Penn & Filmore
  8. SW 14th & Army Post
  9. SW 9th & Park
  10. Hubbell & Easton

**2008 Enhanced School Crossings  
at Signalized Intersections  
ACTIVITY I.D. 04-2008-004**

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Primary County: POLK  
 No Established DBE Goal

Contract ID: 77-1945-733-A

Bid Order: 352  
 Letting Date: 080916 10:00 A.M.

Letting Status: AWARD RECOMMENDED to BAKER ELECTRIC, INC.  
 Contract Period: By Individual Site Numbers

Project: SRTS-U-1945(733)--8U-77

Work Type: TRAFFIC SIGNALS

County: POLK

Route: VARIOUS

Location: VARIOUS LOCATIONS IN THE CITY OF DES MOINES

Prj Awd Amt: \$139,696.45

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA131 BAKER ELECTRIC, INC.	\$ 139,696.45	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 188,893.60	135.21 %

63

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/17/08  
 Page: 352 2

Bid Order: 352  
 Letting Date: 09/16/08 10:00 A.M.

Contract ID: 77-1945-733-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BAI131 BAKER ELECTRIC, INC.	( 2 ) IO250 IOWA PLAINS SIGNING, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALIZATION ITEMS							
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	45625.91000	86000.00000		45625.91	86000.00	86000.00
0020 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	190.560 STA	266.81000	250.00000		50843.31	47640.00	47640.00
0030 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	190.560 STA	198.69000	185.00000		37862.37	35253.60	35253.60
0040 2528-8445110 TRAFFIC CONTROL	LUMP	2462.62000	12500.00000		2462.62	12500.00	12500.00
0050 2533-4980005 MOBILIZATION	LUMP	2902.24000	7500.00000		2902.24	7500.00	7500.00
SECTION TOTALS		\$ 139,696.45	\$ 188,893.60		\$ 139,696.45	\$ 188,893.60	\$ 188,893.60
CONTRACT TOTALS		\$ 139,696.45	\$ 188,893.60		\$ 139,696.45	\$ 188,893.60	\$ 188,893.60

63