

DATE July 11, 2011

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON CITY-WIDE FIXED TIME TRAFFIC SIGNAL UPGRADE; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS IOWA SIGNAL INC., WAYNE LESLEY, PRESIDENT, \$475,108.53

WHEREAS, on June 13, 2011, under Roll Call No. 11-0970, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

City-wide Fixed Time Traffic Signal Upgrade, 04-2011-002

CS-TSF-1945(784)—85-77, STP-A-1945(781)--86-77

The improvement includes the upgrading of existing signals and installation of detectors at various locations; all in accordance with the contract documents, including Plan File Nos. 530-001/021, at the following locations within the City of Des Moines, Iowa:

- 2nd Avenue at College Avenue
- 2nd Avenue at Holcomb Avenue
- 2nd Avenue at New York Avenue
- 2nd Avenue at Hull Avenue
- 2nd Avenue at Euclid Avenue
- 2nd Avenue at University Avenue
- University Avenue at 9th Street
- University Avenue at 13th Street
- University Avenue at 19th Street
- University Avenue at ML King Jr. Parkway
- University Avenue at 24th Street
- University Avenue at 25th Street
- University Avenue at 28th Street
- University Avenue at Polk Blvd
- Grand Avenue at E 9th Street
- Grand Avenue at E 12th Street
- Grand Avenue at 19th Street
- Grand Avenue at 28th Street
- Grand Avenue at 35th Street
- Grand Avenue at 42nd Street
- Keosauqua Way at 12th Street

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.

DATE July 11, 2011

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 Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and 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:

Iowa Signal Inc.	Clive, IA
Baker Electric, Inc.	Des Moines, IA

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on June 21, 2011. 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 Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Iowa Signal Inc., Wayne Lesley, President, 7840 University Blvd., Clive, IA, 50325 in the amount of \$475,108.53, and said bid be and the same is hereby accepted.

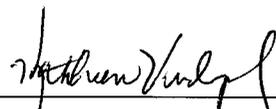
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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 11-466 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



 Kathleen Vanderpool
 Deputy City Attorney



 Scott E. Sanders
 Des Moines Finance Director



Roll Call Number

Agenda Item Number

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DATE July 11, 2011

Funding Source: 2011-2012 CIP, Page Street-46, City-wide Signals, Channelization, and School Crossing Protection Program, TFC091, Being: \$320,000 in Iowa Clean Air Attainment Program (ICAAP) funding (max 80% of eligible items) under agreement STP-A-1945(781)--86-77; \$80,000 in Iowa DOT Traffic Safety Funds for 100% of construction contract costs only (Max \$80,000) under pending agreement CS-TSF-1945(784)—85-77; \$75,108.53 in City of Des Moines G. O. Bonds from TFC091.

DEB

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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: 06/27/11
Page: 357 1

Bid Order: 357
Letting Date: 110621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA SIGNAL INC.
Contract Period: 100 WORK DAYS
Contract ID: 77-1945-781
Primary County: POLK
No Established DBE Goal

Project: STP-A-1945(781)--86-77
Work Type: TRAFFIC SIGNALS
County: POLK
Route: MULTIPLE LOCATIONS
Location: IN THE CITY OF DES MOINES, FIXED-TIME
TRAFFIC SIGNAL UPGRADING
Prj Awd Amt: \$475,108.53
Late Start Date: 08/15/11

BAKER ELECTRIC, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO259 IOWA SIGNAL INC. EA131 BAKER ELECTRIC, INC.	\$ 475,108.53	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/11
 Page: 357 2

Bid Order: 357
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-781

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS					
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	464108.53000	464108.53		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00		
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00		
SECTION TOTALS		\$	475,108.53	\$	\$
CONTRACT TOTALS		\$	475,108.53	\$	\$

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