

DATE May 22, 2017

REJECT BID ON
2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION
AND TO CLOSE THE HEARING ON THE PLANS, SPECIFICATIONS, FORM
OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE

WHEREAS, on June 12, 2017, under Roll Call No. 17-0651, 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:

2017 Traffic Signal Repairs and E. Grand Complete Street Conversion, 04-2017-012

This improvement includes traffic signal repairs, traffic signal upgrades, pavement marking removal, bituminous fog seal, detectable warnings, pavement markings, and signage; all in accordance with the contract documents, including Plan File Nos. 580-001/034, located at the following intersections, all in Des Moines, Iowa: 28th Street and Ingersoll Avenue, Ingersoll Avenue and Martin Luther King Jr. Parkway, Fleur Drive and Martin Luther King Jr. Parkway, 2nd Avenue and University Avenue, S.W. 42nd Street and Army Post Road, E. Grand Avenue from the Des Moines River to E. Pennsylvania Avenue, E. 6th Street from E. Grand Avenue to Des Moines Street, and E. 7th Street from E. Locust Street to E. Grand Avenue

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; and

WHEREAS, the Des Moines City Engineer, as the Engineer, recommends rejection of the bid because only one bid proposal was received, and the bid proposal submitted by this bidder did not include all the pages of the proposal required to be returned. In addition to distributing bidding documents to seven Plan Rooms, there were five contractors that obtained bidding documents. Staff contacted contractors to determine why no other contractor's submitted bids and they noted their workload is full for this construction season and the completion date for the project required work to be done by November 10, 2017. Staff will review the project completion options and edit the completion provisions and will rebid in the near future.

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 and is hereby **CLOSED**.

BE IT FURTHER RESOLVED: That sealed bid for said improvement was submitted by the following bidder:

Baker Electric, Inc.

Des Moines, IA

Bid not read

which was received and opened at a public meeting presided over by the Engineer in the Shijiazhuang Room, 2nd Floor, City Administration Building, 400 E. Court Avenue, Des Moines, Iowa at 11:00 a.m. on June 27, 2017. Said bid and the attached tabulation of the bid for said improvement be and is hereby received, and filed.

★ **Roll Call Number**

Agenda Item Number

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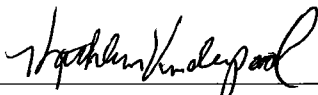
DATE May 22, 2017

BE IT FURTHER RESOLVED: That the bid for said improvement, be and the same is hereby rejected because only one bid proposal was received, and the bid proposal submitted by this bidder did not include all the pages of the proposal required to be returned. In addition to distributing bidding documents to seven Plan Rooms, there were five contractors that obtained bidding documents. Staff contacted contractors to determine why no other contractor's submitted bids and they noted their workload is full for this construction season and the completion date for the project required work to be done by November 10, 2017. Staff will review the project completion options and edit the completion provisions and will rebid in the near future.

Moved by _____ to adopt.

(Council Communication No. 17-450)

FORM APPROVED



Kathleen Vanderpool
Deputy City Attorney

AC Funding Source: 2017-2018 CIP, Page Streets – 44, Traffic Signals, Channelization, and School Crossings, TR091, Being: \$170,000 in G.O. Bonds; and the remaining \$195,000 in Tax Increment Bonds, ST262

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| HENSLEY | | | | |
| MOORE | | | | |
| WESTERGAARD | | | | |
| 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

TABULATED BY: C. Bogenreif
CHECKED BY: _____

APPROVED BY: R. De Groot

CONTRACTOR'S BID TABULATION

PROJECT: 2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION

-----ESTIMATE-----

| ITEM | DESCRIPTION | QUANTITY | UNIT | AMOUNT | |
|--------------------------------|--|----------|------|--------------|--------------|
| | | | | PRICE | AMOUNT |
| 1 | TRAFFIC CONTROL | 1.0 | LS | \$12,500.00 | \$12,500.00 |
| 2 | PORTABLE DYNAMIC MESSAGE SIGN | 18.0 | CDAY | \$700.00 | \$12,600.00 |
| 3 | DETECTABLE WARNING, SURFACE MOUNTED | 512.0 | SF | \$35.00 | \$17,920.00 |
| 4 | DETECTABLE WARNING, 6 IN DIRECTIONAL STRIP, SURFACE MOUNTED | 28.0 | LF | \$250.00 | \$7,000.00 |
| 5 | TRAFFIC SIGNALIZATION | 1.0 | LS | \$170,000.00 | \$170,000.00 |
| 6 | PAINTED PAVEMENT MARKINGS, WATERBORNE | 372.30 | STA | \$80.00 | \$29,784.00 |
| 7 | PAINTED PAVEMENT MARKINGS, GREEN, WATERBORNE | 3160.0 | SF | \$6.00 | \$18,960.00 |
| 8 | PAINTED PAVEMENT MARKINGS, DURABLE, EPOXY | 12.48 | STA | \$250.00 | \$3,120.00 |
| 9 | PERMANENT TAPE MARKINGS | 13.57 | STA | \$225.00 | \$3,053.25 |
| 10 | PAINTED PAVEMENT SYMBOL STANDARD | 18.0 | EA | \$200.00 | \$3,600.00 |
| 11 | PAINTED PAVEMENT SYMBOL, SPECIAL | 35.0 | EA | \$250.00 | \$8,750.00 |
| 12 | PAINTED PAVEMENT SYMBOL, PARKING TEE | 102.0 | EA | \$40.00 | \$4,080.00 |
| 13 | PAVEMENT MARKINGS REMOVAL | 120.0 | STA | \$50.00 | \$6,000.00 |
| 14 | PAVEMENT SYMBOL REMOVAL | 10.0 | EA | \$150.00 | \$1,500.00 |
| 15 | GROOVES CUT FOR PAVEMENT MARKINGS | 26.10 | STA | \$100.00 | \$2,610.00 |
| 16 | MOBILIZATION | 1.0 | LS | \$16,108.75 | \$16,108.75 |
| 17 | VERTICAL DELINEATOR POST AND BASE, 3 FT, WHITE | 325.0 | EA | \$20.00 | \$6,500.00 |
| 18 | TYPE 'A' SIGN, SHEET ALUMINUM | 103.0 | SF | \$30.00 | \$3,090.00 |
| 19 | PERFORATED STEEL SQUARE TUBING POST, 12-GUAGE, 2 IN. x 2 IN. | 202.0 | LF | \$12.00 | \$2,424.00 |
| 20 | BITUMINOUS FOG SEAL | 16800.0 | SY | \$3.00 | \$50,400.00 |
| TOTAL CONSTRUCTION COST | | | | | \$380,000.00 |
| PERCENT OF ENGINEER'S ESTIMATE | | | | | |

BAKER ELECTRIC
DES MOINES, IA

CONTRACTOR
CITY

CONTRACTOR
CITY

BID SECURITY
10% Bid Bond

BID SECURITY

BID SECURITY

BID PRICE

BID PRICE

BID PRICE

UNIT
PRICE AMOUNT

UNIT
PRICE AMOUNT

UNIT
PRICE AMOUNT

BID NOT READ -
ENTIRE PROPOSAL
NOT SUBMITTED

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