

★ Roll Call Number  
14-1177

Agenda Item Number  
46A

DATE July 28, 2014

APPROVAL OF CONTRACT AND BOND  
AND PERMISSION TO SUBLET ON  
M. L. KING JR. PARKWAY HAWK SIGNALS - CARPENTER AVENUE TO HICKMAN ROAD  
\$ 289,341.50

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$289,341.50, executed by Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA, 50315 dated July 28, 2014, for the construction of the following improvement:

M. L. King Jr. Parkway HAWK Signals - Carpenter Avenue to Hickman Road, 04-2012-002  
CS-TSF-1945(783)--85-77

The improvement includes the installation of two high-intensity activated crosswalk (HAWK) signals, two real-time speed display signs, traffic signal modifications, sidewalk ramps, cross walk pavement markings, and other incidental items; all in accordance with the contract documents, including Plan File Nos. 557/114-138, on M. L. King Jr. Parkway and 19th Street from Carpenter Avenue to Hickman Road, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments, and the City Clerk, be and is hereby authorized and directed to attest to same. 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.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security.

BE IT FURTHER RESOLVED: That the attached Permission to Sublet form, from said Contractor requesting permission to sublet designated items, be and is hereby approved, subject to receipt of the contract, bond, and certificate of insurance acceptable to the Engineering and Legal Departments; and each subcontractor is hereby granted permission to work on said improvement.

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BE IT FURTHER RESOLVED: That the Des Moines Finance Director is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(City Council Communication Number 14-368 attached)

Moved by Gray to adopt.

FORM APPROVED Kathleen Vanderpool by AD  
 Kathleen Vanderpool  
 Deputy City Attorney

*FB* Funding Source: 2014-2015 CIP, Page Street - 38, Traffic Control Neighborhood Program, TR031, Being: \$240,000 (Max) in Iowa DOT Traffic Safety Improvement Program Funds; and the remaining \$49,341.50 G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin Council  
 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.

Diane Rauh  
 City Clerk