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×	Roll Call Number
	16-1871

Agenda Item Number

61

DATE October 24, 2016

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT
DOCUMENTS, AND ENGINEER'S ESTIMATE ON
TRAFFIC SIGNAL BATTERY BACK-UP;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS IOWA SIGNAL INC., WAYNE LESLEY, PRESIDENT, \$139,927.00

WHEREAS, on September 26, 2016, under Roll Call No. 16-1593, 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:

Traffic Signal Battery Back-Up, 04-2015-005 CS-TSF 1945(809)--85-77

The improvement includes the installation of battery backup units at thirty existing traffic signal controllers to be located in a separate cabinet mounted on the existing traffic signal controller cabinets, that shall be connected to the City of Des Moines network; all in accordance with the contract documents, including Plan File Nos. 576-118/134, located at: eleven locations along the S.E. 14th Street corridor (US 69), seven locations along the Merle Hay Road corridor (IA 28), seven locations along the E. University Avenue corridor (IA 163), four locations along the M.L. King Jr. Parkway/Douglas Avenue corridor, and one unit at Hubbell Avenue and E. Broadway Avenue, all in 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 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.

Grimes, IA

Baker Electric, Inc.

Des Moines, IA

which were 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 October 11, 2016. Said bids and the attached tabulation of bids for said improvement be and are hereby 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, 3711 SE Capitol Circle, Grimes, IA, 50111 in the amount of \$139,927.00, and said bid be and the same is hereby accepted.

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DATE October 2	24, 2016	•			
BE IT FURTHER directed to be return		/ED: T	That the	bid security	of the unsuccessful bidders be and is hereby authorized a
responsive Bidder Engineer is directed Mayor to sign; and	and its sund to there that no content the the the the the the the the the th	arety of after proontract soy the Bi	the cont esent said shall be d	ract documed contract de	nereby directed to secure execution by the lowest responsiblents in the form heretofore approved by this Council; that ocuments to this Council for approval and authorization to xist between the City of Des Moines and said Bidder until s been approved by this Council and executed by the Mayor a
BE IT FURTHER I	RESOLV	ED: Tha	at the Cit	y Council h	ereby authorizes the necessary road closures for the Project.
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	(Ci	ty Coun	cil Com	nunication I	Number/6-6/8 attached.)
Moved by		uni	<i></i>	to adopt.	ELINIDO AMAILADI E
EODM ADDDOVE	Di				FUNDS AVAILABLE
FORM APPROVE	0				
FORM APPROVE	0.0				n BH
hamling Im	ef		····································		Daniel F. Ritter
Kathleen Vanderpo	lyl_				Daniel E. Ritter Des Moines Finance Director
hamling Im	lyl_			. <u>. </u>	Daniel E. Ritter Des Moines Finance Director
Kathleen Vanderpe Deputy City Attorn Funding Source: 201	6-2017 CII	P, Page Si rement Pr	treet – 45, ogram Fu	Traffic Signal	Des Moines Finance Director
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION	6-2017 CII	P, Page Si rement Pr NAYS	treet – 45, ogram Fui PASS	Traffic Signal ands (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 in 20,000); the remaining \$23,377, G.O. Bonds. I, Diane Rauh, City Clerk of said City Council, hereby
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 in 20,000); the remaining \$23,377, G.O. Bonds. I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 in 20,000); the remaining \$23,377, G.O. Bonds. 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
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 in 20,000); the remaining \$23,377, G.O. Bonds. I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO GRAY	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 (2),000); the remaining \$23,377, G.O. Bonds. 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.
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 in 20,000); the remaining \$23,377, G.O. Bonds. 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
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY MOORE	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 and \$1,000; the remaining \$23,377, G.O. Bonds. 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.
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY MOORE WESTERGAARD	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 (2),000); the remaining \$23,377, G.O. Bonds. 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
Kathleen Vanderpo Deputy City Attorn Funding Source: 201 Iowa DOT Traffic Saf COUNCIL ACTION COWNIE COLEMAN GATTO GRAY HENSLEY MOORE	6-2017 CII ety Improv	ement Pr	ogram Fui	nds (Max \$210	Des Moines Finance Director Is, Channelization, and School Crossings, TR091, Being: \$116,550 and \$10,000); the remaining \$23,377, G.O. Bonds. 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

City Clerk