*	Roll Call Number	

Agenda Item Number

DATE July 10, 2017

APPROVAL OF CONTRACT AND BOND AND PERMISSION TO SUBLET ON 2017 TRAFFIC SIGNAL REPAIRS AND E. GRAND COMPLETE STREET CONVERSION \$ 341,662.69

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$341,662.69, executed by Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA, 50111 dated July 10, 2017, 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, S.E. 14th Street and McKinley Avenue, E. Grand Avenue from the Des Moines River to E. Pennsylvania Avenue, and E. 7th Street from E. Locust Street to E. Grand Avenue

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 in accordance with the Instructions to Bidders.

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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DATE July 10, 2017

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 17-534

Moved by

FORM APPROVED Kathlen Vanderbook

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2017-2018 CIP, Page Streets - 44, Traffic Signals, Channelization, and School Crossings,

TR091, Being:

\$155,000 in G.O. Bonds; \$5,100 in G.O. Bonds transferred from ST212; and the remaining \$181,562.69 in Tax Increment Bonds, ST262

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APPROVED

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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