

★ **Roll Call Number**  
23-1408

**Agenda Item Number**  
10

**Date** October 23, 2023

**ACCEPTANCE OF A PROPOSAL FROM  
MIDAMERICAN ENERGY COMPANY TO  
INSTALL 12 STREETLIGHTS AND 12 PEDESTRIAN LIGHTS FOR  
E. 4<sup>th</sup> STREET RECONSTRUCTION FROM  
E. MARTIN LUTHER KING JR. PARKWAY TO E. MARKET STREET,  
ESTIMATED AT \$117,122.15**

WHEREAS, reconstruction of E. 4<sup>th</sup> Street from E. Martin Luther King Jr. Parkway to E. Market Street requires installing 12 LED streetlights on banner strength poles and 12 LED pedestrian lights on sidewalk side of same poles; and

WHEREAS, MidAmerican Energy Company has submitted a proposal to the City to install the streetlights and pedestrian lights on utility poles; and

WHEREAS, the proposal provides that MidAmerican Energy Company's estimated cost to relocate the overhead utilities underground is \$117,122.15; and

WHEREAS, payment may be withheld until completion of the project; and

WHEREAS, the proposal provides that since the estimated cost of construction is over \$100,000, the City is required by tariff to pay actual costs upon completion of the work, which could result in an increase or decrease in the estimated cost of \$117,122.15 to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

1. That the proposal from MidAmerican Energy Company to the City of Des Moines to install 12 LED streetlights on banner strength poles and 12 LED pedestrian lights on sidewalk side of same poles for E. 4<sup>th</sup> Street from E. Martin Luther King Jr. Parkway to E. Market Street, a copy of which is now on file in the office of the City Clerk, is hereby approved as to form and content, and accepted.
2. That the Mayor is hereby authorized and directed to sign the proposal for and on behalf of the City of Des Moines, Iowa.
3. That the Engineering Department is authorized to administer the terms specified in the proposal.
4. That the Finance Director is authorized to make payment to MidAmerican Energy Company for the actual costs upon receipt of an invoice acceptable to the Engineering Department.

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(Council Letter Number 23-456 attached)  
Activity ID 06-2022-018

Moved by Gatto to adopt. Second by Voss

FORM APPROVED: s/Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

**SLN** Funding Source: 2023-2024 CIP, Page 133, Market District Infrastructure Improvements,  
ST282, Tax Increment Funding Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			

MOTION CARRIED

APPROVED

J. M. Frankin Cownie  
Mayor

### CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

Laura Baumgartner  
City Clerk