

**Roll Call Number**25-0625**Agenda Item Number**57A**Date** April 21, 2025

**APPROVAL OF CONTRACT AND BOND ON
E. LOCUST STREET LIGHTING IMPROVEMENTS
\$245,990**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$245,990, executed by Kline Electric, Inc. d/b/a Heartland Underground Solutions, Shane T. Kline, President, 6355 NE 14th Street, Des Moines, IA, 50313 dated April 21, 2025, for the construction of the following improvement:

E. Locust Street Lighting Improvements, Activity ID 042025009

The improvement includes painting of existing light poles, repair of light pole bases, replacement of light fixtures, and miscellaneous associated work, all in accordance with the contract documents including Plan File No. 673-321/327, located along E. Locust Street from the Des Moines River to E. 7th Street in 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, 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 City Engineer is hereby authorized to approve requests to sublet work from the Contractor, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department.

BE IT FURTHER RESOLVED: That the Director of Finance 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.

**Roll Call Number**25-0625**Agenda Item Number**57A**Date** April 21, 2025(Council Communication No. 25-151 attached)Moved by Mandelbaum to adopt. Second by Voss**FORM APPROVED:**s/Kathleen VanderpoolKathleen Vanderpool
Deputy City Attorney**FUNDS AVAILABLE:**s/Nickolas J. SchaulNickolas J. Schaul
Director of Finance**SLN**
pw

Funding Source: 2025-26 CIP, Page 139, E. Locust Streetscape, ST297, Being: G.O. Bonds transferred from TR100 (LED Street Lighting Upgrades)

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.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Boesen

Mayor

Laura Baumgartner

City Clerk