



Roll Call Number

20.1982

Agenda Item Number

67 A

DATE November 23, 2020

APPROVAL OF CONTRACT AND BOND
AND PERMISSION TO SUBLET ON
CENTER STREET PARK AND RIDE LIGHTING IMPROVEMENTS
\$689,420.84

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the contract and bond, in the amount of \$689,420.84, executed by ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA, 50313 dated November 23, 2020, for the construction of the following improvement:

Center Street Park and Ride Lighting Improvements, 04202025

The improvement includes the removal of the existing lighting system and installation of a new LED lighting system, including electrical wiring and conduit, LED light fixtures, lighting control panels and limited demolition and patching of existing concrete surfaces; all in accordance with the contract documents, including Plan File Nos. 603-173/204, located at 830 6th Avenue, 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 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 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 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 and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department; and each subcontractor is hereby granted permission to work on said improvement.



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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.

(City Council Communication Number 20-517 attached)

Moved by Mandelbaum to adopt.

FORM APPROVED sl Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SW

Funding Source: 2020-2021 CIP, Page Parking – 6, Park and Ride Facility Improvements, PG029

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED
T. M. Frankin Cownie
Mayor

P. Kay Cmelik
City Clerk