



Roll Call Number

22-0392

Agenda Item Number

6

Date March 21, 2022

**ACCEPTANCE OF A PROPOSAL FROM MIDAMERICAN ENERGY COMPANY
TO INSTALL NEW LED STREETLIGHTS AND BANNER ARMS FOR
INGERSOLL AVENUE STREETScape FROM
M.L. KING JR. PARKWAY TO 28TH STREET (SOUTH SIDE),
ESTIMATED AT \$249,687.06**

WHEREAS, the Ingersoll Streetscape from M.L. King Jr. Parkway to 28th Street (south side) project requires installation of new street lighting; and

WHEREAS, MidAmerican Energy Company has submitted a proposal to the City to install new LED streetlights on black, banner-strength poles and LED pedestrian lights on same poles along the project and to install banner arms on the 19 poles that were installed on the North side of Ingersoll Avenue in Phase 2; and

WHEREAS, the proposal provides that MidAmerican Energy Company's estimated cost to install LED streetlights on black, banner-strength poles and LED pedestrian lights on same poles along the project and to install banner arms on the 19 poles that were installed on the North side of Ingersoll Avenue in Phase 2 is \$249,687.06; 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 additional charge or refund 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 for installation of new LED streetlights for Ingersoll Streetscape from M.L. King Jr. Parkway to 28th Street (south side) and installation of banner arms on the 19 poles previously installed on the North side of Ingersoll Avenue in Phase 2, 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.



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- 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 upon receipt of an invoice acceptable to the Engineering Department.

(City Council Communication Number 22-116 attached)
 Activity ID 04-2022-004

Moved by Boesen to adopt. Second by Gatto

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

Funding Source: 2021-2022 CIP, Page 128, Ingersoll Streetscape, ST276, Tax Increment Funding Bonds

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

CERTIFICATE

I, P. Kay Cmelik, 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.

J. M. Franklin Cownie Mayor

P. Kay Cmelik City Clerk