



Date May 06, 2024

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 2024 CITYWIDE PAVEMENT MARKING PROGRAM; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS QUALITY STRIPING, INC., JAMIE JIRAK, PRESIDENT, \$527,536

WHEREAS, on March 18, 2024, under Roll Call No. 24-0390, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

2024 Citywide Pavement Marking Program, Activity ID 042024001

The project will include installing pavement markings, traffic control and other incidental items, all in accordance with the contract documents including Plan File No. 662-254/281 at the following locations and other locations directed by the City Engineer, Des Moines, Iowa:

- Franklin Avenue from 44th Street to 48th Street
- Martin Luther King Jr Parkway from Hickman Road to Douglas Avenue
- E. Grand Avenue from Des Moines River Bridge to Pennsylvania Avenue
- S.E. 1st Street from Indianola Avenue to Scott Avenue
- Crosswalks and stop bars on E. 14th Street from Watrous Ave to Hull Avenue
- Crosswalks and stop bars on University Avenue from 24th Street to E. 9th Street
- Crosswalks and stop bars on Hubbell Avenue from E. University Avenue to Easton Boulevard

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:
Quality Striping, Inc., Des Moines, IA - Low Bid
Iowa Plains Signing, Inc., Slater, IA

which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on April 02, 2024. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.



Date May 06, 2024

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Quality Striping, Inc., Jamie Jirak, President, 1704 E. Euclid Ave., Des Moines, IA, 50313 in the amount of \$527,536, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that 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 the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 24-195 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

s/Kathleen Vanderpool

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2024-25 CIP, Page 87, Roadway Reconstruction, ST260, Being: Road Use Tax Funds
pw transferred from FY 2024-25 Operating Budget, Page 58, T&T - Sign, Painting, Signal and Lighting, EG062080

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, TOTAL. Includes MOTION CARRIED and APPROVED status.

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.
City Clerk

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DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 04-2024-001

TABULATED BY: N Smith

APPROVED BY: Phillip J. Wagen

Bid Date: 04/02/24

CHECKED BY: Matthew D. Beck

CONTRACTOR'S BID TABULATION

PROJECT: 2024 Citywide Pavement Marking Program

-----ESTIMATE-----

| ITEM | DESCRIPTION | QUANTITY | UNIT | | UNIT | | UNIT | |
|--------------------------------|---|----------|-------------|--------------|-------------|--------------|-------------|--------------|
| | | | PRICE | AMOUNT | PRICE | AMOUNT | PRICE | AMOUNT |
| 1 | Painted Pavement Marking, Durable Epoxy | 702 STA | \$120.00 | \$84,240.00 | \$170.00 | \$119,340.00 | \$150.00 | \$105,300.00 |
| 2 | 2025 Painted Pavement Marking, Durable Epoxy | 300 STA | \$125.00 | \$37,500.00 | \$170.00 | \$51,000.00 | \$175.00 | \$52,500.00 |
| 3 | Painted Pavement Marking, Thermoplastic | 194 STA | \$360.00 | \$69,840.00 | \$360.00 | \$69,840.00 | \$650.00 | \$126,100.00 |
| 4 | Painted Symbols and Legend, Durable Epoxy | 47 EACH | \$250.00 | \$11,750.00 | \$230.00 | \$10,810.00 | \$550.00 | \$25,850.00 |
| 5 | Painted Symbols and Legend, Thermoplastic | 28 EACH | \$500.00 | \$14,000.00 | \$400.00 | \$11,200.00 | \$625.00 | \$17,500.00 |
| 6 | Pavement Marking Removal | 300 STA | \$75.00 | \$22,500.00 | \$110.00 | \$33,000.00 | \$50.00 | \$15,000.00 |
| 7 | Grooves Cut for Epoxy Pavement Markings | 702 STA | \$80.00 | \$56,160.00 | \$110.00 | \$77,220.00 | \$125.00 | \$87,750.00 |
| 8 | 2025 Grooves Cut for Epoxy Pavement Markings | 300 STA | \$85.00 | \$25,500.00 | \$110.00 | \$33,000.00 | \$125.00 | \$37,500.00 |
| 9 | Grooves Cut for Thermoplastic Pavement Markings | 194 STA | \$95.00 | \$18,430.00 | \$125.00 | \$24,250.00 | \$125.00 | \$24,250.00 |
| 10 | Grooves Cut for Epoxy Symbols and Legends | 47 EACH | \$120.00 | \$5,640.00 | \$220.00 | \$10,340.00 | \$225.00 | \$10,575.00 |
| 11 | Grooves Cut for Thermoplastic Symbols and Legends | 28 EACH | \$150.00 | \$4,200.00 | \$260.00 | \$7,280.00 | \$225.00 | \$6,300.00 |
| 12 | Traffic Control | 1 LS | \$60,000.00 | \$60,000.00 | \$55,000.00 | \$55,000.00 | \$59,500.00 | \$59,500.00 |
| 13 | Mobilization | 1 LS | \$36,900.00 | \$40,240.00 | \$25,256.00 | \$25,256.00 | \$56,000.00 | \$56,000.00 |
| TOTAL CONSTRUCTION COST | | | | \$450,000.00 | | \$527,536.00 | | \$624,125.00 |
| PERCENT OF ENGINEER'S ESTIMATE | | | | | | +17.23% | | +38.69% |
| | | | | | | Low | | |

Quality Striping, Inc.
Des Moines, IA

Iowa Plains Signing, Inc.
Slater, IA

BID SECURITY
10% Bid Bond

BID SECURITY
10% Bid Bond

BID PRICE

BID PRICE