Roll Call N	umbe	r			Agenda Item Number
Date Febr	ruary 9,	2009			
contract	with two	(2) add	ditiona	l one yea	ment, Procurement Division solicited bids for an annual r renewal options to furnish overhead door repair departments; and
		•			ivision solicited bids by advertisement and mailing tential bidders with three (3) bids received; and
					lar compliant bid based on labor rates and materials or Company, 5760 NE 17 <sup>th</sup> Street, Des Moines, IA 50313;
		-	_		e from various city-wide operating departmental budgets 000.00; and
					dministrator and the operating departments recommend liant bid for overhead door repair services.
accepts a	ınd appr trator to	oves the	e award	l to Skol	SOLVED, that the Des Moines City Council hereby d Door Company, and further authorizes the Procurement greement renewable for two (2) additional twelve (12)
					Moved byto adopt
Approve	d as to f	orm:			·
Ann DiD Assistan	onato			. <u></u>	
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					I, DIANE RAUH, City Clerk of said City hereby
COLEMAN HENSLEY		<del> </del>	1		certify that at a meeting of the City Council of
KIERNAN	-		-		said City of Des Moines, held on the above date, among other proceedings the above was adopted.
MAHAFFEY					
MEYER					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first
VLASSIS		<b>1</b>			above written.

APPROVED

Mayor

\_ City Clerk

VLASSIS TOTAL

MOTION CARRIED

## CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V09-61

City of Des Moines

Annual Agreement for: Overhead Door Repair Service

	Opened: 01/06/09	Opened by: mv	Req. # -	
Bidder Address City Terms FOB: Delivery:	Skold Door Company 5730 NE 17th Street Des Moines, IA 50313 Net 30	Adams Door Co. 6355 NE 14th St. Des Moines, IA 50313	Dans Overhead Doors & More, Inc. 1810 Dan's Drive NW North Liberty, IA 52317 2% 10, Net 30 1 day	NO RESPONSE FROM: Overhead Door Co. of Des Moines
Regular Service Rate, 1 Man Regular Service Rate, 2 Men Overtime Service Rate, 1 Man Overtime Service Rate, 3 Men	\$45.00/hour \$70.00/hour \$73.50/hour \$92.00/hour	\$46.00/hour \$78.00/hour \$69.00/hour \$165.00/hour	\$60.00/hour \$52.00/hour per man \$90.00/hour \$78.00/hour per man	
Regular Work Hours: Overtime Work Hours:	7:30AM - 4:30PM 4:30PM - 7:30AM	8:00AM - 5:00PM Mon. thru Fri. After 5:00PM and Weekends	7:00AM - 3:30PM Mon. thru Fri. 3:30PM - 7:00AM M-F, Sunday & Holidays-Double Time	
Materials and Parts	Cost plus 30%	Cost plus 20%	Cost plus 15%	
Other Costs	Sunday & Holiday Rates: \$92.00/man/hr.	Furnish bids	Scissor Lift, Welders, Special equipment at local rental rates plus 10%	
Billing Increment	1/2 Hour	First 1-hour then 1/2 hour increments	1 Hour	
Point at which billing rates begin and end	Begin on arrival at job site except overtime, Sunday & holidays when rates start when tech dispatched	Arrivial & departure	Port to Completion OT is Port to Port	