

★ **Roll Call Number**

Agenda Item Number

48C

Date July 13, 2009

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish tuckpointing and caulking services for use by the Building Services Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-131 to nine (9) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Quality Painting Company, 4231 R 57, Norwalk, IA 50211, Patricia Dawson, owner; and

WHEREAS, the Park and Recreation Department wishes to utilize a secondary supplier when the primary supplier is unable to provide services in the time requested; and

WHEREAS, the secondary low dollar compliant bid was received from Superior Painting & Epoxy Coatings, 4513 Parkview Drive, Urbandale, IA 50322, Tony Negrete, owner; and


WHEREAS, funding is available from various Park and Recreation departmental operating budgets to be used for city-wide facilities at an annual estimated cost of \$95,000.00; and

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommend approval of the primary and secondary low dollar compliant bids for tuck pointing and caulking services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the awards to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods for an annual estimated cost of \$95,000.00.

Moved by _____ to adopt

n Approve as to form:


Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, 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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Tuckpointing & Caulking Serv.

Parks Department

Bid No. V09-131

Opened: 06/24/09

Opened by: mv

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Quality Painting Co.
4231 R 57
Norwalk, IA 50211

Superior Painting & Epoxy Coatings
4513 Parkview Drive
Urbandale, IA 50322

Western Waterproofing Company
1829 Industrial Circle
West De Moines, IA 50265
Net 30

NO RESPONSE FROM:
Allied Restoration Specialties
All-States Building Renovation
Byron Hendricks Const. Serv.
CK Fairco, Inc.
O'Brien Masonry
Woods Waterproofing & Restoration

Labor Charge per hour per man:

\$35.00 per hour

\$35.00 per hour

\$58.00

Materials: Cost plus:

0%

10%

20%

480