

**Date** September 13, 2010

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 roofing repair services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-013 to eleven (11) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Iowa Roofing Company, 2904 6<sup>th</sup> Avenue, PO Box 922, Des Moines, IA 50304, David Guy, President; and

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

WHEREAS, the second low dollar compliant bid was received from Academy Roofing & Sheet Metal, 6361 NE 14<sup>th</sup> Street, Des Moines, IA 50313, Brian Krumm, President; and

WHEREAS, funding is available from PKS990000/BLD044, Capital Projects/Municipal Building Re-roofing, at an annual estimated cost of \$50,000.00;

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommends approval of the low dollar compliant bids for roofing repair services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods.

Moved by \_\_\_\_\_ to adopt

*nd* Approve as to form:

*Ann DiDonato*  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

450

Annual Agreement for  
General Roofing Repair

Parks Department

Bid No. V11-013

Opened: 08/16/10

Opened by: mv

Req. # -

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Iowa Roofing Co.  
PO Box 922  
Des Moines, IA 50304

"NO BID" FROM:  
Central States Roofing

NO RESPONSE FROM:  
Bailey Roofing Contractors  
Deever Roofing  
Drake Roofing  
Ludwig Roofing  
Choice 1 Construction  
Des Moines Roofing & Insulation  
Hedburg & Son  
Superior Roofing

**Supervisory**

Hourly Rate  
Overtime Rate  
Holiday Rate

\$34.00  
\$51.00  
\$51.00

**Journeyman**

Hourly Rate  
Overtime Rate  
Holiday Rate

\$32.00  
\$48.00  
\$48.00

**Laborer**

Hourly Rate  
Overtime Rate  
Holiday Rate

\$30.00  
\$45.00  
\$45.00

Material - Cost plus :

20%

15%