

Date March 26, 2012

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for gateway repair services at various storm sewer sites crossing the levee system; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-062 to seven (7) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Weidner Construction Inc., 3607 255th Street, Marshalltown, IA 50158, Robin Weidner, President, at a cost of \$28,500.00; and

WHEREAS, funding is available from PWK990000/STE073, Capital Projects/Storm Water Pumps; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for gateway repair services as submitted by Weidner Construction Inc. at a total estimated cost of \$28,500.00.

Moved by _____ to adopt

M Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

MOTION CARRIED

APPROVED

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.

_____ Mayor

_____ City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Stormwater Gatewell Repairs Engineering/Sewers Bid No. V12-062

Opened: 03/09/12 Opened by: mv Req. # 25404

Bidder	Weidner Construction, Inc.	Story Construction Co.	JT Services, LLC	C.L. Carroll Co., Inc.
Address	2607 255th St.	300 South Bell Ave.	604 W. 14th St. N.	3623 6th Ave.
City	Marshalltown, IA 50158	Ames, IA 50010-7707	Newton, IA 50208	Des Moines, IA 50313
Terms	Net 30			Net 30
FOB:				Delivered to site
Delivery:	14 - 16 days			5 months

Stormwater Gatewell Repairs - Total Cost \$28,500.00 \$31,906.00 \$49,780.00 \$58,000.00

NO RESPONSE FROM:
Raccoon Valley Contractors
Foley Company
Rice Lake Construction