

Date October 16, 2012

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 V13-021 to five (5) potential bidders with two (2) 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 Michael O'Brien, 1227 55th Street, Des Moines, IA 50311, Michael O'Brien, 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 \$80,000.00; 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 \$80,000.00, with price increases complying with agreement terms.

Moved by _____ to adopt

Approve as to form:


 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
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

30B

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Tuckpointing and Caulking

Parks Department

Bid No. V13-021

Opened: 08/31/12

Opened by: mv

Req. # -

Quality Painting
4231 R 57
Norwalk, IA 50211
Net 30

Michael O'Brien
1227 55th Street
Des Moines, IA 50311

NO RESPONSE FROM:
Painovich Brothers Corp.
Superior Painting & Epoxy Coating
Western Waterproofing

Bidder
Address
City
Terms
FOB:
Delivery:

Tuckpointing and Caulking Services

Labor Charge per hour per man

\$35.00

Materials - Cost plus:

\$0.00