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Roll Call Number

Agenda	Item	Number
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Date March 10, 2014

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON FIRE STATION NUMBER 10 REROOFING; RECEIVE AND FILE BIDS

WHEREAS, on January 27, 2014, under Roll Call No. 14-0115, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following improvement:

Fire Station Number 10 Reroofing, 10-2014-001

The improvement includes installation of a fluid applied roofing system over spray foam insulation applied to the existing roofing except where moisture has been detected in the existing roofing materials, and wet areas are to be identified by core sampling or infrared imaging, cut out, and filled with spray foam insulation; all work in accordance with the contract documents, including Plan File Nos. 557-004, located at Fire Station No. 10, 5900 Indianola Avenue, Des Moines, Iowa

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be closed; and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:

Pella Roofing & Insulation Inc.,	Vinton, Iowa
Brazos Urethane, Inc.	Texas City, TX
Southern Minnesota Urethanes, LLC	Caledonia, MN
Installtec, Inc.	Parkville, MO
Jeff Nohava Repair	Hawarden, IA Bid not read
Roof Tech, Inc.	Shenandoah, IA Bid not read

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Roll Call Number

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which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on February 25, 2014. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

(City Council Communication Number 14-098 attached)

Moved byt	o adopt
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FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Des Moines Finance Director



Funding Source: Recm. 2014-2015 CIP, Page Fire - 5, Fire Station Remodeling, FR016, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED				PPROVED

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	Clerl
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_	Urethanes ia, MN	pond I	000	AMOUNT \$52,200.00 \$2,800.00	\$55,000.00
	Southern MN Urethanes Caledonia, MN	10% Bid bond	\$55,000	UNIT PRICE \$52,200.00 \$4.00	
	Brazos Urethane, Inc. Texas City, TX	10% Bid Bond	\$53,170	AMOUNT \$52,470.00 \$700.00	\$53,170.00 -8.33%
	Brazos Ure Texas (10% B	\$53	UNIT PRICE \$52,470.00 \$1.00	
	Pella Roofing & Insul Inc. Vinton, IA	10% Bid Bond	\$39,590	\$36,790.00 \$2,800.00	\$39,590.00 -31.74% Low
	Pella Roofing Vinto	10% Bi	\$39,	UNIT PRICE \$36,790.00 \$4.00	
				### \$7,000.00 \$7,000.00	\$58,000.00
Activity ID 10-2014-001	Bid Date: 02/25/2014			UNIT PRICE \$51,000.00 \$10.00	
Activity I IDOT Pre	Bid Da			QUANTITY 1 LS 700 SF	
DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA	TABULATED BY: J. Tenney APPROVED BY 2.02 6007 CHECKED BY: J. Tenney	CONTRACTOR'S BID TABULATION PROJECT: Fire Station No. 10 Reroofing	ESTIMATE	1 <u>TEM</u> 1 As Described in Contract Documents, Fire Station No. 10 Reroofing, complete 2 Wet area tear-out and SPF fill	TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE

-	Roof Tech, Inc. Shenandoah, IA			UNIT PRICE AMOUNT Bid not read. Not on City bid bond form.	
	Jeff Nohava Repair Hawarden, IA			PRICE AMOUNT Bid not read. Bidder note stated bidder changed the 'payable name' entity, and not the issuer of the check	
-	InstallTec, Inc. Parkville, MO	10% Bid Bond	\$59,950	UNIT PRICE AMOUNT \$56,450.00 \$5,00 \$3,500.00	\$59,950.00 +3.36%
Activity ID 10-2014-001 IDOT Project No: None	Bid Date: 02/25/2014			UNIT QUANTITY PRICE AMOUNT 1 LS \$51,000.00 700 SF \$10.00 \$7,000.00	\$58,000.00
DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA	TABULATED BY: J Tenney APPROVED BY CHECKED BY:	CONTRACTOR'S BID TABULATION PROJECT: Fire Station No. 10 Reroofing	ESTIMATE	<u>ITEM</u> 1 As Described in Contract Documents, Fire Station No. 10 Reroofing, complete 2 Wet area tear-out and SPF fill	TOTAL CONSTRUCTION COST PERCENT OF ENGINEER'S ESTIMATE