

DATE June 9, 2014

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 9TH & LOCUST PARKING GARAGE REPAIRS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS LINDNER PAINTING, INC., JOHN R. PUELZ, PRESIDENT, \$2,549,000.00

WHEREAS, on May 5, 2014, under Roll Call No. 14-0674, 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:

9th & Locust Parking Garage Repairs, 04-2014-006

The improvements include power washing, abrasive blast cleaning, structural steel painting, concrete repairs, pipe insulation, radiant heating cable installation, traffic control and mobilization; all in accordance with the contract documents, including Plan File Nos. 559-001/030, located at the 9th and Locust Parking Garage - 801 Locust Street, 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:

Lindner Painting, Inc.

Lincoln, NE

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 May 20, 2014. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by Lindner Painting, Inc., John R. Puelz, President, 701 S. Coddington Ave., Suite 100, Lincoln, NE, 68522 in the amount of \$2,549,000.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the bid security of the unsuccessful bidders be and is hereby authorized and directed to be returned.

★ **Roll Call Number**

Agenda Item Number
56

DATE June 9, 2014

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization to the Mayor to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Mayor and attested to by the City Clerk.


BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

(City Council Communication Number 14-263 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE



Kathleen Vanderpool
Deputy City Attorney



Scott E. Sanders
Des Moines Finance Director

JB

Funding Source: 2014-2015 CIP, Page Parking - 6, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue, Being: \$2.25 million in TIF backed G.O. Bonds issued, and the remaining funding in TIF G.O. Bonds to be issued at a later date

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

MOTION CARRIED APPROVED

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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

TABULATED BY: Joe G. F. Hest
CHECKED BY: [Signature] APPROVED BY: R. DeGroot

CONTRACTOR'S BID TABULATION

PROJECT: 9th & Locust Parking Garage Repairs

-----ESTIMATE-----

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	CONTRACTOR CITY	CONTRACTOR CITY
1	Concrete Repairs - Curb	13 SF	\$300.00	\$3,900.00	\$320.00	\$4,160.00	Lindner Painting, Inc. Lincoln, NE	Lindner Painting, Inc. Lincoln, NE
2	Column Joint Sealant - Replace	1 LS	\$16,000.00	\$16,000.00	\$16,673.00	\$16,673.00	BID SECURITY	BID SECURITY
3	Structural Steel Painting	1 LS	\$1,600,000.00	\$1,600,000.00	\$2,083,027.00	\$2,083,027.00	10% Bid Bond	10% Bid Bond
4	Galvanized Structural Steel Painting	1 LS	\$200,000.00	\$200,000.00	\$231,500.00	\$231,500.00	BID PRICE	BID PRICE
5	Radiant Heating Cable - Replace	1 LS	\$50,000.00	\$50,000.00	\$45,000.00	\$45,000.00		
6	Pipe Insulation - Replace	1 LS	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00		
7	Mobilization and Permits	1 LS	\$98,000.00	\$98,000.00	\$90,000.00	\$90,000.00		
8	Traffic Control	1 LS	\$30,000.00	\$30,000.00	\$28,640.00	\$28,640.00		
				\$2,057,900.00	\$2,549,000.00	\$2,549,000.00		

TOTAL CONSTRUCTION COST
PERCENT OF ENGINEER'S ESTIMATE

+23.86%
Low

\$0.00

\$0.00

56