

DATE August 22, 2016

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON 7TH & CENTER PARK AND RIDE FACILITY REHABILITATION; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS THE KENWOOD COMPANY, JOHN NAUGHTER, PRESIDENT/CEO, \$214,450.00

WHEREAS, on July 25, 2016, under Roll Call No. 16-1180, 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:

7th & Center Park and Ride Facility Rehabilitation, 04-2016-016

The improvement includes cleaning and sealing concrete parking surface, pavement markings, cleaning and painting corroded metal, Portland Cement Concrete (PCC) sidewalk replacement, and new handicapped parking stall signs; all in accordance with the contract documents, located at the 7th & Center Street Parking Garage, 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:

Kenwood Company	St. Paul, MN
Bi-State Masonry, Inc.	Rock Island, IL
Fisher Building Services, Inc.	Carter Lake, IA
	Bid not read

which were received and opened at a public meeting presided over by the Engineer in the Shijiazhuang Room, 2nd Floor, City Administration Building, 400 E. Court Avenue, Des Moines, Iowa at 11:00 a.m. on August 9, 2016. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

★ **Roll Call Number**

Agenda Item Number

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DATE August 22, 2016

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

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 16-455 attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE





Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

AE Funding Source: 2016-2017 CIP, Page Parking – 8, Park and Ride Facility Improvements, PG029, Being: Park and Ride Funds

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

TABULATED BY: Jim Brady APPROVED BY: R. De Graat
CHECKED BY: [Signature]

CONTRACTOR'S BID TABULATION
PROJECT: 7th & Center Park and Ride Facility Rehabilitation

-----ESTIMATE-----

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Sealing Concrete As Described in Contract Documents, cleaning of the concrete parking surface, sealing of concrete parking surface, estimated at 592,000 SF, Complete as Specified.	\$210,000.00
2	Metal Painting As Described in Contract Documents, Complete as Specified.	\$10,000.00
3	Signs As Described in Contract Documents, Total signs equal 26. Complete as Specified.	\$3,000.00
4	Sidewalk Repair As Described in Contract Documents, Total SY of 320. Complete as Specified.	\$20,000.00
5	Pavement Marking As Described in Contract Documents, Complete as Specified.	\$12,000.00
TOTAL BASE BID		\$255,000.00
PERCENT OF ENGINEER'S ESTIMATE		

Kenwood Company St. Paul, Mn	Bi-State Masonry Inc. Davenport, IA	Fisher Building Services, Inc. Carter Lake, IA
10% Bid Bond	10% Bid Bond	10% Bid Bond
BID PRICE	BID PRICE	BID PRICE
<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
\$171,680.00	\$298,500.00	Bid not read, missing pages 2 & 3 of the proposal.
\$10,000.00	\$29,500.00	
\$4,500.00	\$7,000.00	
\$16,000.00	\$24,500.00	
\$12,270.00	\$39,594.00	
\$214,450.00	\$399,094.00	
-15.90%	+56.51%	
Low		

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