

DATE February 6, 2017

ORDERING CONSTRUCTION OF 2017 MUNICIPAL BUILDINGS REROOFING - CONTRACT 1 AND FIXING A DATE FOR RECEIVING OF BIDS ON FEBRUARY 21, 2017 AND PUBLIC HEARING ON MARCH 6, 2017 ENGINEER'S ESTIMATE IS \$330,000.00

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer, as the Engineer, submitting plans, specifications, form of contract documents, and Engineer's estimate of cost for the construction of the following improvement:

2017 Municipal Buildings Reroofing - Contract 1, 10-2017-002

The improvement includes the complete removal of the existing roofing materials and installation of a fully adhered white TPO (Thermoplastic Polyolefin) roof on two municipal buildings; all work in accordance with the contract documents including Plan File Nos. 578-037/040, located at the 5th & Keo Parking Garage (525 5th Avenue), and the IMPACT Administrative Office (3226 University Avenue), all in Des Moines, Iowa

be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$330,000.00. The proposed plans, specifications, and form of contract documents are available for public inspection in the Des Moines City Engineer's Office.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said improvement in the manner set forth in the plans, specifications, and form of contract documents submitted by the Engineer; and that payment for the cost of said improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That a public hearing on said plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement be held in the City Council Chambers, 2nd Floor, Municipal Service Center, 1551 E. Martin Luther King Jr. Parkway, Des Moines, Iowa, at 5:00 p.m. on March 6, 2017, at which time this Council will consider any objections offered thereto or to the making of said improvement.

BE IT FURTHER RESOLVED: That proposals will be received by the City of Des Moines, at the office of the Des Moines City Clerk until 11:00 a.m. on February 21, 2017, for the construction of said improvement, and the taking of bids in the manner required by law. Proposals received will be 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 February 21, 2017, after which the bids together with a bid tabulation and recommendation of the Engineer will be presented to the City Council at its next meeting for action thereon.

Roll Call Number	Agenda Item Number
DATE February 6, 2017	
	n appropriate Notice to Bidders for said improvement be posted, and vement be published in the Des Moines Register, all as provided and f Iowa.
(City Council Com	munication Number/17-056 attached.)
Moved by	to adopt.
FORM APPROVED:	FUNDS AVAILABLE
Kathleen Vanderfrol by aD	DRT.
Kathleen Vanderpool Deputy City Attorney	Daniel E. Ritter Des Moines Finance Director

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

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CONSTRUCTION ESTIMATE

DEPARTMENT OF ENGINEERING CITY OF DES MOINES, IOWA

Activity ID 10-2017-002 IDOT Project No: None Date: 01/18/2017

PROJECT: 2017 MUNICIPAL BUILDING REROOFING - CONTRACT 1

			STIMATE	AMOUNT	
NO.	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	TOTAL
1	As Described in Contract Documents, 5th & Keo Parking Garage Reroofing, Complete as Specified.	LS	1	\$225,000.00	\$225,000.00
2	As Described in Contract Documents, IMPACT Admin. Office Reroofing, Complete as Specified.	LS	1	\$100,000.00	\$100,000.00
3	As Described in Contract Documents, Replace Wet EPS Roof Insulation.	SF	1000	\$5.00	\$5,000.00

Donas and Div. Ties Donate	
Prepared By: Tim Brady	
Checked By: *33	30,000.00