



DATE July 10, 2017

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON PARKS RESTROOM FACILITIES; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS EDGE COMMERCIAL, LLC, JASON CERETTI, PARTNER, \$107,240.00

WHEREAS, on June 12, 2017, under Roll Call No. 17-0945, 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:

Parks Restroom Facilities, 11-2017-004

The improvement includes the installation of a single vault restroom at Ewing and Fairmont Parks including concrete sidewalk, limestone wall, grading, surface restoration, and other incidental items; all in accordance with contract documents including Plan File Nos. 580-243/256, located at Ewing Park, 5300 Indianola Road and Fairmont Park, 2520 E. Hull 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:

- |   |                |
|---|----------------|
| Edge Commercial, LLC                            | Grimes, IA     |
| Ball Team, LLC                                  | Urbandale, IA  |
| MPS Engineers, P.C. dba Kingston Services, P.C. | Des Moines, IA |

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 June 27, 2017. 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 Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Miehe Drive, Suite 2, Grimes, IA, 50111 in the amount of \$107,240.00, and said bid be and the same is hereby accepted.

★ **Roll Call Number**

Agenda Item Number

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

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 17-537 attached.)

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:

Kathleen Vanderpool by AD  
 Kathleen Vanderpool  
 Deputy City Attorney

FUNDS AVAILABLE

Robert L. Fagen  
 Robert L. Fagen  
 Des Moines Finance Director

FE Funding Source: 2017-2018 CIP, Page Park – 11, Park Improvements, PK137, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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: D McGuffin APPROVED BY: R. DeGroot  
CHECKED BY: B. Ruppberg

CONTRACTOR'S BID TABULATION  
PROJECT: Parks Restroom Facilities

ESTIMATE

Edge Commercial, LLC Grimes, IA		Ball Team, LLC Urbandale, IA		MPS Engineers PD dba Kingston Services, PC Des Moines, IA	
BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond		BID SECURITY 10% Bid Bond	
BID PRICE		BID PRICE		BID PRICE	
UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
\$30,392.00	\$60,784.00	\$27,099.00	\$54,198.00	\$44,382.00	\$88,764.00
\$120.00	\$720.00	\$124.12	\$744.72	\$28.00	\$168.00
\$210.00	\$8,400.00	\$63.32	\$2,532.80	\$72.00	\$2,880.00
\$256.00	\$15,616.00	\$145.59	\$8,880.99	\$48.00	\$2,928.00
\$48.00	\$4,080.00	\$40.66	\$3,456.10	\$64.00	\$5,440.00
\$300.00	\$900.00	\$802.50	\$2,407.50	\$854.00	\$2,562.00
\$111.00	\$3,996.00	\$102.72	\$3,697.92	\$96.00	\$3,456.00
\$7.20	\$1,296.00	\$2.14	\$385.20	\$3.00	\$540.00
\$3.60	\$648.00	\$1.07	\$192.60	\$0.25	\$45.00
\$120.00	\$2,400.00	\$69.28	\$1,385.60	\$80.00	\$1,600.00
\$7,200.00	\$7,200.00	\$30,711.00	\$30,711.00	\$12,856.00	\$12,856.00
\$1,200.00	\$1,200.00	\$2,408.00	\$2,408.00	\$2,896.00	\$2,896.00
	\$99,000.00		\$107,240.00		\$124,135.00
			+8.32%		+25.39%
			Low		

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1	Single Vault Restroom	2	EACH	\$36,000.00	\$72,000.00
2	Sidewalk Removal	6	SY	\$30.00	\$180.00
3	5 In,PCC, Sidewalk	40	SY	\$70.00	\$2,800.00
4	Class 10 Excavation	61	CY	\$40.00	\$2,440.00
5	Limestone Retaining Wall	85	SF	\$60.00	\$5,100.00
6	Barrier Post	3	EACH	\$250.00	\$750.00
7	48 In Decorative Fence	36	LF	\$70.00	\$2,520.00
8	Silt Fence	180	LF	\$5.00	\$900.00
9	Remove Silt Fence	180	LF	\$1.00	\$180.00
10	Seed, Fertilize, Mulching, Hydraulic Seeding	20	SQ	\$80.00	\$1,600.00
11	Mobilization	1	LS	\$9,030.00	\$9,030.00
12	Traffic Control	1	LS	\$1,500.00	\$1,500.00
TOTAL CONSTRUCTION COST					\$99,000.00
PERCENT OF ENGINEER'S ESTIMATE					

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