

Date September 25, 2017

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to solicit bids for playground resurfacing services at Drake Park; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V18-016 to nine (9) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Cunningham Recreation, PO Box 240981, Charlotte, NC 28224, Scott Cunningham, President, at a total cost of \$44,105.70; and


WHEREAS, funding is available from CO40PK99/PK137; CIP/Park Improvements; and

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommend approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for playground resurfacing services at Drake Park as submitted by Cunningham Recreation at a total cost of \$44,105.70.

Moved by _____ to adopt

Approved as to form:


 Ann DiDonato
 Assistant City Attorney

(Council Communication No. 17-684)

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

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.

MOTION CARRIED APPROVED

 Mayor

 City Clerk

CITY OF DES MOINES - FINANCE DEPARTMENT - PROCUREMENT DIVISION

**Drake Park Playground
Surfacing Services**

Parks Department

Bid No. V18-016

Opened: 08/30/17

Opened by: md

Req. # 18902446

Bidder	Boland Recreation	Cunningham Recreation	Outdoor Recreation Products	Fry & Associates, Inc.			
Address	2347 Oak Park Rd.	PO Box 240981	1055 North 205th St.	101 E. 15th Avenue			
City	Marshalltown, IA 50158	Charlotte, NC 28224	Elkhorn, NE 68022	North Kansas City, MO 64116			
Terms	Net 30	Net 30		Net 30			
FOB:	Des Moines	Owosso, MI		Destination			
Delivery:	4 weeks	4-5 weeks	3-5 weeks	30 - 45 days			
Item 1 - 2370 s.f. - Installation of 3-1/2" thick poured-in-place rubber playground surfacing	\$32,175.00	\$15.71	\$37,232.70	\$15.12 (2600 s.f.)	\$39,312.00	\$21.70	\$51,429.00
Item 2 - 2370 s.f. - Removal of existing playground surfacing	N/A	\$2.90	\$6,873.00	\$2.81 (2600 s.f.)	\$7,306.00		\$4,800.00
TOTAL BID			\$44,105.70		\$46,618.00		\$56,229.00

NO RESPONSE FROM:
Xgrass
AdventureTurf
No Fault Sport Group
ABCreative
Minturn, Inc.

42B