



DATE September 24, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON TOWER AND SHERIDAN PARK RESTROOMS RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS TRINITY CONSTRUCTION GROUP, LLC, JACKIE GOODE, VICE PRESIDENT, \$443,084.00

WHEREAS, on August 20, 2018, under Roll Call No. 18-1384, 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:

Tower and Sheridan Park Restrooms, 11-2018-008

The improvement includes the construction of a new 500 square foot restroom building at Tower Park and a new 230 square foot restroom building at Sheridan Park, including limited site work preparation, foundation excavation, new concrete foundations, concrete flatwork, masonry partitions, metal doors and frames, aluminum stopped windows, exposed wood and standing seam metal roof system, painting, mechanical, plumbing and electrical systems; all in accordance with the contract documents, including Plan File Nos. 584-041/090, located in Tower Park at 4900 Hickman Road and Sheridan Park at 4000 East 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:

- Trinity Construction Group, LLC      Des Moines, IA
- Core Structural Services LLC      Clive, IA
- Lang Construction Group, Inc.      West Des Moines, IA
- Edge Commercial, LLC      Grimes, IA



**Roll Call Number**

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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 September 11, 2018. 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 Trinity Construction Group, LLC, Jackie Goode, Vice President, 204 SW 2nd Street, Suite 200, Des Moines, IA, 50309 in the amount of \$443,084.00, 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 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.

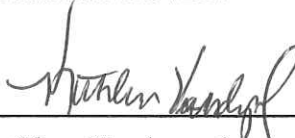
BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary road closures for the Project.

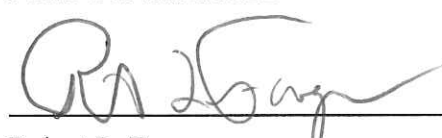
(City Council Communication Number 18-489 attached.)

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

FORM APPROVED:

FUNDS AVAILABLE

  
\_\_\_\_\_

  
\_\_\_\_\_

Kathleen Vanderpool  
Deputy City Attorney

Robert L. Fagen  
Des Moines Finance Director

SLW

Funding Source: 2018-2019 CIP, Page Park - 10, Park Improvements, PK137, G. O. Bonds

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| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         |      |      |      |        |
| BOESEN         |      |      |      |        |
| COLEMAN        |      |      |      |        |
| GATTO          |      |      |      |        |
| GRAY           |      |      |      |        |
| MANDELBAUM     |      |      |      |        |
| 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: Jill Tenney APPROVED BY: R. De Groot  
CHECKED BY: [Signature]

CONTRACTOR'S BID TABULATION  
PROJECT: Tower and Sheridan Park Restrooms

-----ESTIMATE-----

| ITEM            | DESCRIPTION   | AMOUNT            | AMOUNT       | AMOUNT       | AMOUNT       | AMOUNT       |
|-----------------|---|-------------------|--------------|--------------|--------------|--------------|
| Base Bid Item 1 | As Described in Contract Documents, Sheridan Park Restroom, complete as specified | 1 LS \$160,000.00 | \$159,386.00 | \$172,775.00 | \$201,600.00 | \$238,660.00 |
| Base Bid Item 2 | As Described in Contract Documents, Tower Park Restroom, complete as specified    | 1 LS \$245,000.00 | \$283,698.00 | \$287,004.00 | \$332,700.00 | \$348,700.00 |
|                 | TOTAL BASE BID  | \$405,000.00      | \$443,084.00 | \$459,779.00 | \$534,300.00 | \$587,360.00 |
| Alternate No. 1 | Add Clerestory Lighting - LED tape light at top of wall                           | 1 Add \$2,800.00  | \$13,200.00  | \$7,667.00   | \$7,690.00   | \$12,500.00  |
|                 | TOTAL BASE BID PLUS ANY ADD-ALTERNATES  | \$407,800.00      | \$456,284.00 | \$467,446.00 | \$541,990.00 | \$599,860.00 |
|                 | STAFF RECOMMENDS ACCEPTANCE OF BASE BID ONLY, NO ADD ALTERNATES                   |                   |              |              |              |              |
|                 | TOTAL BASE BID  | \$405,000.00      | \$443,084.00 | \$459,779.00 | \$534,300.00 | \$587,360.00 |
|                 | PERCENT OF ENGINEER'S ESTIMATE  |                   | +9.40%       | +13.53%      | +31.93%      | +45.03%      |
|                 |   |                   | Low          |              |              |              |

| Trinity Construction Group<br>Des Moines, IA | Core Structural Services LLC<br>Des Moines, IA | Lang Construction Group, Inc.<br>West Des Moines, IA | Edge Commercial, LLC<br>Grimes, IA |
|--|--|--|------------------------------------|
| BID SECURITY<br>10% Bid Bond                 | BID SECURITY<br>10% Bid Bond                   | BID SECURITY<br>10% Bid Bond                         | BID SECURITY<br>10% Bid Bond       |
| BID PRICE                                    | BID PRICE                                      | BID PRICE  | BID PRICE                          |

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DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID: 11-2018-008  
IDOT Project No.: None  
Bid Date: 09/11/2018

TABULATED BY: Jill Tenney      APPROVED BY: \_\_\_\_\_  
CHECKED BY: \_\_\_\_\_

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PROJECT: Tower and Sheridan Park Restrooms

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| Base Bid Item 2                        | As Described in Contract Documents, Tower Park Restroom, complete as specified    | 1 LS  | \$245,000.00  |
| TOTAL BASE BID                         |   |       | \$405,000.00  |
| Alternate No. 1                        | Add Clerestory Lighting - LED tape light at top of wall                           | 1 Add | \$2,800.00    |
| TOTAL BASE BID PLUS ANY ADD-ALTERNATES |   |       | \$407,800.00  |

| CONTRACTOR    | CONTRACTOR    | CONTRACTOR    |
|---------------|---------------|---------------|
| BID SECURITY  | BID SECURITY  | BID SECURITY  |
| BID PRICE     | BID PRICE     | BID PRICE     |
| <u>AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |

TABULATED BY: Jill Tenney      APPROVED BY \_\_\_\_\_  
CHECKED BY: \_\_\_\_\_

**CONTRACTOR'S BID TABULATION**  
PROJECT: Tower and Sheridan Park Restrooms

-----ESTIMATE-----

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BID PRICE

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AMOUNT

AMOUNT

AMOUNT