

DATE December 16, 2019

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON WAVELAND CLUBHOUSE REROOFING AND WINDOW REPAIR; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS BERGSTROM CONSTRUCTION, INC., TOM GORGAS, PRESIDENT, \$131,400.00

WHEREAS, on November 4, 2019, under Roll Call No. 19-1696, 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:

Waveland Clubhouse Reroofing and Window Repair, 11-2019-010

The improvement includes removing and installing a new asphalt shingled roof system, replacing defective aluminum sash window hardware plus one complete aluminum casement window unit, new aluminum entrance door assembly, selectively replacing and restoring existing exterior wood trim, installing new perimeter sealant at all windows and doors and repainting all exterior wood surfaces and stucco; all work in accordance with the contract documents, including Plan File Nos. 613-034/044, located at 4908 University 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:

- |                              |                |
|------------------------------|----------------|
| Bergstrom Construction, Inc. | Des Moines, IA |
| JPG Company, LLC             | Grimes, IA     |

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 November 19, 2019. 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 December 16, 2019

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 Bergstrom Construction, Inc., Tom Gorgas, President, 1719 Hull Avenue, Des Moines, IA, 50313 in the amount of \$131,400.00, 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.

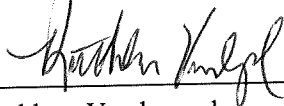
BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council 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 19-551 attached.)

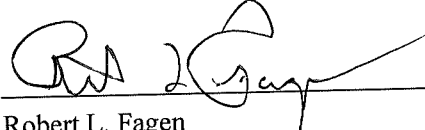
Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:



Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE



Robert L. Fagen  
Des Moines Finance Director

**SLN** Funding Source: 2019-20 Operating Budget, Page 183, Golf Contracted Operations, OP210, Being: \$131,400.00 in Operating Agreement Contract Revenues

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

I, P. Kay Cmelik, 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: Mark Dinges  
CHECKED BY: T. Blasey  
APPROVED BY: Cedric Miller

**CONTRACTOR'S BID TABULATION**

PROJECT: Waveland Clubhouse Reroofing and Window Repair

ESTIMATE

ITEM	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT
Bid Item 1	Remove Existing Asphalt Shingled Roof and Gutter Assembly and Install a New Asphalt Shingled Roof, Gutter Assembly and Related Wood Trim, Complete as Specified.	1 LS \$85,000.00	\$74,700.00	\$100,940.00
Bid Item 2	Remove and Replace Window Hardware at Windows 101, 102. Remove and Replace Window 129. Remove and Replace Door 101. Remove and Replace All Exterior Perimeter Sealant and Glazing Tape, Complete as Specified.	1 LS \$35,000.00	\$32,000.00	\$46,760.00
Bid Item 3	Remove and Replace Damaged Wood Window Trim and Window Sills. Repair Wood Brackets at Door 101. Paint All Exterior Wood Trim, Stucco, and Main Entrance Porch Ceiling. Replace Damaged Ceiling Panels in Lounge 101.	1 LS \$30,000.00	\$21,000.00	\$31,300.00
	TOTAL BASE BID	\$150,000.00	\$127,700.00	\$179,000.00
Add Alternate No. 1	Add GAF Timberline UHD Shingles	1 Add \$5,000.00	\$3,700.00	\$5,665.00
	TOTAL BASE BID PLUS ADD-ALTERNATE NO. 1	\$155,000.00	\$131,400.00	\$184,665.00
	TOTAL BASE BID PLUS ADD-ALTERNATE SELECTED BY THE CITY PERCENT OF ENGINEER'S ESTIMATE	\$155,000.00	\$131,400.00 -15.23%	\$184,665.00 +19.14%

Bergstrom Construction, Inc. Des Moines, IA	JPG Company LLC Grimes, IA
BID SECURITY 10% Bid Bond	BID SECURITY 10% Bid Bond
BID PRICE	BID PRICE
AMOUNT	AMOUNT

Staff recommends acceptance of the Base Bid and Alternate No. 1.

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