

Date May 4, 2020

WHEREAS, the Facilities Management Division requested the Finance Department's Procurement Division solicit bids for an annual contract with three (3) additional one-year renewal options to furnish steep and low sloped roof repair services; and

WHEREAS, the Procurement Division solicited bids by advertisement and e-mailing Invitation to Bid J20-51 to thirty-three (33) potential bidders with four (4) bids received; and

WHEREAS, the low dollar primary compliant bid for low slope roof repair services based on hourly labor rates was received from Rubber Roofing Systems, 2185 S 1st Street, West Des Moines, IA 50265, David Casey, President; and

WHEREAS, the low dollar secondary compliant bid for low slope roof repair services based on hourly labor rates was received from Brockway Mechanical & Roofing Company, Inc., 4301 NE 14th St., Des Moines, IA 50313, Mark J. Brockway, President; and

WHEREAS, the low dollar compliant bid for steep slope roof repair services based on hourly labor rates was received from Brockway Mechanical & Roofing Company, Inc., 4301 NE 14th St., Des Moines, IA 50313, Mark J. Brockway, President; and

WHEREAS, funding is available from CM034PK99/BL044, Municipal Building Improvements/Municipal Building Reroofing, at an annual estimated cost of \$75,000.00, with individual jobs under this contract to be performed on an as needed basis; and

WHEREAS, the Procurement Administrator and the Facilities Management Division recommend approval of the low dollar primary and secondary compliant bids for low slope roof repair services and approval of the low dollar bid for steep slope roof repair services;

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the award of the low dollar primary and secondary bids for low slope roof repair services to Rubber Roofing Systems and Brockway Mechanical & Roofing Company, Inc. and award to Brockway Mechanical & Roofing Company, Inc. for steep slope roof repair services, and further authorizes the Procurement Administrator to enter the initial annual agreement and into up to three (3) additional twelve (12) month renewals, with price increases complying with agreement terms.

 **Roll Call Number**

Agenda Item Number

44 D

Date May 4, 2020

Moved by _____ to adopt.

APPROVED AS TO FORM:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

CERTIFICATE

I, P. Kay Cmelik, 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.

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for On Call Roof Repair
 Facilities
 Bid No. J20-51
 Opened: 4/16/20
 Opened by: jj
 Req. # -

Bidder	Brockway Mechanical	ForSure Roofing	Rubber Roofing	Wood Roofing
Address	4301 NE 14th	5741 NE 22nd	2185 S. 1st	5225 NE 17th
City	Des Moines	Des Moines	W. Des Moines	Des Moines
Terms	Net 30	Net 30	Net 30	Net 30
FOB:	jobsite	jobsite	jobsite	jobsite

Steep Slope Roof - hourly rates

	Brockway Mechanical	ForSure Roofing	Rubber Roofing	Wood Roofing
8-5 Foreman	\$63.00	NO BID	NO BID	\$70.00
8-5 Journeyman	\$58.00	NO BID	NO BID	\$70.00
8-5 Apprentice	\$50.00	NO BID	NO BID	\$70.00
OT / Sat. Foreman	\$94.50	NO BID	NO BID	\$105.00
OT/ Sat. Journeyman	\$87.00	NO BID	NO BID	\$105.00
OT/ Sat. Apprentice	\$75.00	NO BID	NO BID	\$105.00
Sun./Hol Foreman	\$94.50	NO BID	NO BID	\$140.00
Sun./Hol Journeyman	\$87.00	NO BID	NO BID	\$140.00
Sun./Hol Apprentice	\$75.00	NO BID	NO BID	\$140.00

Low Slope Roof - hourly rates

	Brockway Mechanical	ForSure Roofing	Rubber Roofing	Wood Roofing
8-5 Foreman	\$63.00	\$65.00	\$55.00	\$70.00
8-5 Journeyman	\$58.00	\$60.00	\$50.00	\$70.00
8-5 Apprentice	\$50.00	\$50.00	\$45.00	\$70.00
OT / Sat. Foreman	\$94.50	\$97.50	\$75.00	\$105.00
OT/ Sat. Journeyman	\$87.00	\$90.00	\$70.00	\$105.00
OT/ Sat. Apprentice	\$75.00	\$75.00	\$65.00	\$105.00
Sun./Hol Foreman	\$94.50	\$97.50	\$75.00	\$140.00
Sun./Hol Journeyman	\$87.00	\$90.00	\$70.00	\$140.00
Sun./Hol Apprentice	\$75.00	\$75.00	\$65.00	\$140.00

Lead time - regular service call	24 hrs	12 hrs	2 hrs	same day
Lead time - emergency call	4 hrs	4 hrs	1 hr	same day

Min. Service Call Charge	\$100.00	\$250.00	\$130.00	\$100.00
Mark-up Materials	10%	10%	5%	5%
Mark-up equipment	10%	10%	5%	0%