



Date July 15, 2024

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS,
FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON
BIRDLAND POOL REPAIR AND PAINTING IMPROVEMENTS;
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE
BIDDER AS SUPERIOR PAINTING & EPOXY COATING, LLC,
ANTHONY NEGRETE JR, MANAGER, \$318,000**

WHEREAS, on June 03, 2024, under Roll Call No. 24-0787, 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:

Birdland Pool Repair and Painting Improvements, Activity ID 112024012

The improvement includes Portland Cement Concrete (PCC) crack sealing, PCC joint repairs, structural floor repairs, and painting of the Birdland Pools, all in accordance with the contract documents located at 300 Holcomb 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.

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement are overruled and the hearing is closed and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said improvement were submitted by the following bidders:
Superior Painting & Epoxy Coating, LLC, Ankeny, IA - Low Bid
Minturn, Inc., Brooklyn, IA
TMI Coatings, Inc., St. Paul, MN
Cushman Excavation, LLC, Knoxville, IA - Bid not read (changes to proposal were not initialed as required)
A1A Sandblasting (Iowa), Menahga, MN - Bid not read (bid bond was a copy and not originally signed as required)
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 June 18, 2024. 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 Superior Painting & Epoxy Coating, LLC, Anthony Negrete Jr, Manager, 4842 NE Sherman Ln, Ankeny, IA, 50021 in the amount of \$318,000, and said bid be and the same is hereby accepted.

 **Roll Call Number**

Agenda Item Number

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Date July 15, 2024

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 closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 24-283 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE:

s/Nickolas J. Schaul

Nickolas J. Schaul
Director of Finance



Funding Source: 2024-25 CIP, Page 68, Swimming Pools and Aquatic Infrastructure, PK153, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, Laura Baumgartner, 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.

_____ City Clerk

TABULATED BY: N. Smith APPROVED BY: *Phillip J. Wagen*

CHECKED BY: *Tom Beatty*

CONTRACTOR'S BID TABULATION
PROJECT: BIRDLAND POOL REPAIR & PAINTING IMPROVEMENTS

ESTIMATE

Superior Painting & Epoxy
Coating, LLC
Ankeny, IA

BID SECURITY
10% Bid Bond

BID PRICE

Minturn, Inc.
Brooklyn, IA

BID SECURITY
10% Bid Bond

BID PRICE

TMI Coatings, Inc.
St. Paul, MN

BID SECURITY
10% Bid Bond

BID PRICE

Cushman Excavation,
LLC
Knoxville, IA

BID SECURITY
10% Bid Bond

BID PRICE

A1A Sandblasting (Iowa)
Menahga, MN

BID SECURITY
10% Bid Bond

BID PRICE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	POOL COATING, BIRDLAND TRAINING POOL	1 LS	\$26,000.00	\$26,000.00	\$16,020.00	\$16,020.00	\$29,000.00	\$29,000.00	\$33,900.00	\$33,900.00				
2	POOL COATING, BIRDLAND MAIN POOL	1 LS	\$225,000.00	\$225,000.00	\$178,605.00	\$178,605.00	\$194,000.00	\$194,000.00	\$227,000.00	\$227,000.00				
3	JOINT REPAIR	250 LF	\$16.00	\$4,000.00	\$15.00	\$3,750.00	\$14.00	\$3,500.00	\$64.00	\$16,000.00				
4	CRACK REPAIR POOL	875 LF	\$10.00	\$8,750.00	\$11.00	\$9,625.00	\$9.50	\$8,312.50	\$18.00	\$15,750.00				
5	CRACK REPAIR POOL PERIMETER	3000 LF	\$10.00	\$30,000.00	\$10.00	\$30,000.00	\$9.00	\$27,000.00	\$13.50	\$40,500.00				
6	SURFACE REPAIR	25 GAL	\$250.00	\$6,250.00	\$200.00	\$5,000.00	\$800.00	\$20,000.00	\$800.00	\$20,000.00				
7	STRUCTURAL REPAIR	1 LS	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00	\$93,000.00	\$93,000.00	\$126,000.00	\$126,000.00				
	TOTAL CONSTRUCTION COST			\$340,000.00		\$318,000.00		\$374,812.50		\$479,150.00				
	PERCENT OF ENGINEER'S ESTIMATE					-6.47%		+10.24%		+40.93%				

Bid Not Read. Changes
to proposal were not
properly initialed.

Bid Not Read. Signatures
on bid bond were not
original.

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