



Date July 14, 2025

**DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS
IOWA CONTRACTING, INC., MARK FARGO, PRESIDENT, AND APPROVAL OF
CONTRACT AND BOND ON 2025 PARKING GARAGE REPAIR PROGRAM, \$373,534**

WHEREAS, on June 30, 2025, under Roll Call No. 25-0943, the City Council held a public hearing on and approved the plans, specifications, form of contract documents and Engineer's estimate of construction cost for the 2025 Parking Garage Repair Program public improvement, and further received and filed the bids for said improvement; and

WHEREAS, the City Engineer is recommending award of the contract for this project to the lowest responsive, responsible bidder, Iowa Contracting, Inc., Mark Fargo, President, 13435 Summerset Road, Indianola, IA, 50125, in the amount of \$373,534.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of the below-described improvement was submitted by Iowa Contracting, Inc., Mark Fargo, President, 13435 Summerset Road, Indianola, IA, 50125 in the amount of \$373,534, 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 contract and bond, in the amount of \$373,534, executed by Iowa Contracting, Inc., Mark Fargo, President, 13435 Summerset Road, Indianola, IA, 50125 dated July 14, 2025, for the construction of the following improvement:

2025 Parking Garage Repair Program, Activity ID 042025011

The improvement includes the repair of parking garage structural members to include concrete removal, reinforcing steel, fireproofing, cleaning and painting corroded steel, concrete patching, sealant, traffic coating, stair nosing and riser repairs, and masonry repairs, all in accordance with the contract documents including Plan File No. 671-067/096, located at the 4th & Grand, 5th & Keo, and 3rd & Court Parking Garages, and other locations as directed by the City Engineer in Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk be and is hereby authorized and directed to attest to same. No contract shall be deemed to exist between the City of Des



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Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved as to form by the Legal Department and executed by the Mayor and attested to by the City Clerk.

BE IT FURTHER RESOLVED: That after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the City Engineer is hereby authorized to approve requests to sublet work from the Contractor, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department.

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.

BE IT FURTHER RESOLVED: That the Director of Finance is hereby authorized to encumber this contract amount against the funds as identified below, and to acquire Builder's Risk Insurance, if appropriate, for the above referenced improvement.

(Council Communication No. 25-280 attached)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank

Glenna K. Frank

Deputy City Attorney

s/Nickolas J. Schaul

Nickolas J. Schaul

Director of Finance

SLN_{pw}

Funding Source: 2025-26 CIP, Page 71, Parking Facility Rehabilitation/Repair Program, PG016, Parking Fund

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

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Department of Engineering
City of Des Moines, Iowa



CONTRACTOR'S ANTICIPATED DBE/TSB UTILIZATION
2025 Parking Garage Repair Program

Activity ID 042025011

On June 3, 2025, Iowa Contracting, Inc., Mark Fargo, President, 13435 Summerset Road, Indianola, IA 50125 submitted a proposal for construction of the 2025 Parking Garage Repair Program, Activity ID 042025011, which the City Council has determined to be the lowest responsible, responsive bid for said project in the amount of \$373,534.00. The proposal included a statement that the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program shall apply to this project.

The Engineering Department has prepared this report summarizing the information that Iowa Contracting, Inc., has submitted indicating that it anticipates utilizing the following DBE/TSB companies on this project:

<u>DBE/TSB Name</u>	<u>Description of Work</u>	<u>Estimated Amount</u>
None	N/A	\$0.00
Estimated DBE/TSB Participation		\$0.00
Total Amount		\$373,534.00
Percentage of DBE/TSB Participation		0.00%