



Date May 4, 2026

APPROVAL OF CONTRACT AND BOND FOR CONSTRUCTION OF PUBLIC IMPROVEMENT WITH ESTIMATED COST BELOW IOWA CODE COMPETITIVE BID THRESHOLD, NAHAS POOL PAINTING AND REPAIRS, A1A SANDBLASTING (IOWA), MICHAEL MARJAMA, OWNER, \$128,860

WHEREAS, Iowa Code Sections 26.3 and 26.12 exempt the City from advertisement for sealed bids and holding a public hearing on the proposed plans, specifications, form of contract and estimated cost of a public improvement when the Engineer's estimated cost for the public improvement is less than the competitive bid threshold established in Iowa Code Section 314.1B; and

WHEREAS, the City Engineer has utilized the City's competitive quotation process for public improvements below said statutory competitive bid threshold, pursuant to the City's bidding and contracting process approved by the Des Moines City Council on February 12, 2007, under Roll Call No. 07-291; and

WHEREAS, the Des Moines City Engineer has prepared an estimate for construction of the following public improvement:

Nahas Pool Painting and Repairs, 112026007

The improvement includes repair and painting of the Nahas Aquatic Center pools and minor painting repairs at Ashby Park Wading Pool. Including Portland Cement Concrete (PCC) crack sealing, PCC joint repair, PCC concrete patching, and painting, all in accordance with the contract documents including Plan File No. 681-062/066, located at Nahas Aquatic Center, 1101 Porter Avenue, Des Moines, Iowa, and at Ashby Park Wading Pool, 3200 38th Street, Des Moines, Iowa, and other locations as directed by the City Engineer

in the amount below said statutory competitive bid threshold of \$139,000; and

WHEREAS, the Des Moines City Engineer has requested competitive quotations for construction of said public improvement in accordance with the process outlined above, and recommends award of contract to A1A Sandblasting (Iowa), Michael Marjama, Owner, 334 Main Street S.W., Menahga, MN 56464 in the amount of \$128,860, for construction of said public improvement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the recommendation for construction of the above-described public improvement and the method of financing, and the recommendation of the Des Moines City Engineer submitting plans, specifications, contract documents, and Engineer's estimate of cost for the construction of said public improvement, all as included in the attached communication, be and the same are hereby approved and accepted.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said public improvement in the manner set forth in the plans, specifications, and contract documents submitted by the Des Moines City Engineer; and that payment for the cost of said public improvement shall be paid from the funding source identified below.

BE IT FURTHER RESOLVED: That said plans, specifications, contract documents, and Engineer's estimate of construction cost are hereby approved as the plans, specifications, contract documents, and Engineer's estimate of construction cost for said public improvement.



Date May 4, 2026

BE IT FURTHER RESOLVED: That quotations for said public improvement were submitted by the following contractors:

A1A Sandblasting (Iowa), Menahga, MN - Low Quotation

McGill Restoration, Inc., Omaha, NE

Superior Painting & Epoxy Coating, LLC, Ankeny, IA - Quotation withdrawn by Contractor due to serious error in preparation of quotation.

TMI Coatings, LLC, Eagan, MN - Quotation not read. Quotation was not signed by Contractor.

which were received and opened by the Des Moines City Engineer in the City Council Chambers, 1st Floor, T.M. Franklin Cownie City Administration Building, 1200 Locust Street, Des Moines, Iowa 50309 on April 21, 2026. Said quotations and the attached tabulation of quotations for said public improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer has determined that the lowest responsive, responsible quotation for the construction of said public improvement was submitted by A1A Sandblasting (Iowa), in the amount of \$128,860, and said quotation be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer has secured execution by the lowest responsive, responsible contractor and its surety of the contract documents in the form approved by this Council.

BE IT FURTHER RESOLVED: That the contract and bond, in the amount of \$128,860, executed by A1A Sandblasting (Iowa), dated May 4, 2026, for the construction of said public improvement, the same to be performed in accordance with the plans and specifications which have been 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.

BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City Council, subject to receipt of 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 Council and said Contractor until said contract has been executed by the Contractor, 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 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 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 public improvement.

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.



Roll Call Number

Agenda Item Number

9

Date May 4, 2026

(Council Communication No. 26-166)

Moved by _____ to adopt. Second by _____

FORM APPROVED:

/s/ Glenna K. Frank
Glenna K. Frank
Deputy City Attorney

FUNDS AVAILABLE:

/s/Nickolas J. Schaul
Nickolas Schaul
Director of Finance



Funding Source: 2026-27 CIP, Page 79, Swimming Pools and Aquatic Infrastructure, PK153

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

DEPARTMENT OF ENGINEERING
CITY OF DES MOINES, IOWA

Activity ID 11-2026-007

Bid Date: 4/21/2026

TABULATED BY: N. Smith APPROVED BY: Phillip J. Wagen
CHECKED BY: [Signature]

CONTRACTOR'S BID TABULATION
PROJECT: Nahas Pool Painting and Repairs

ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT		UNIT		UNIT		UNIT		UNIT	
			PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
1	Pool Painting, Nahas Aquatic Center	1	LS	\$75,000.00	\$75,000.00	\$83,000.00	\$83,000.00	\$135,000.00	\$135,000.00	Bid was withdrawn by Bidder due to serious error in the preparation of its bid.	Bid not read. Bid Proposal was not signed by the Bidder.	
2	Joint Repair, Nahas Aquatic Center	400	LF	\$30.00	\$12,000.00	\$14.00	\$5,600.00	\$20.00	\$8,000.00			
3	Crack Repair, Nahas Aquatic Center	100	LF	\$15.00	\$1,500.00	\$12.00	\$1,200.00	\$20.00	\$2,000.00			
4	Pool Deck Control Joint Repair, Nahas Aquatic Center	2000	LF	\$15.00	\$30,000.00	\$14.00	\$28,000.00	\$20.00	\$40,000.00			
5	Surface Repair, Nahas Aquatic Center	20	SF	\$200.00	\$4,000.00	\$75.00	\$1,500.00	\$100.00	\$2,000.00			
6	Pool Drain Grates, Nahas Aquatic Center	4	EA	\$750.00	\$3,000.00	\$500.00	\$2,000.00	\$2,500.00	\$10,000.00			
7	Pool Edge Painting, Ashby Park Wading Pool	1	LS	\$7,500.00	\$7,500.00	\$4,200.00	\$4,200.00	\$15,000.00	\$15,000.00			
8	Joint Repair, Ashby Park Wading Pool	240	LF	\$25.00	\$6,000.00	\$14.00	\$3,360.00	\$20.00	\$4,800.00			
TOTAL CONSTRUCTION COST					\$139,000.00		\$128,860.00		\$216,800.00			
PERCENT OF ENGINEER'S ESTIMATE							-7.29%		+55.97%			
							Low					

A1A Sandblasting (Iowa)
Menahga, MN

BID SECURITY
N/A

BID PRICE

McGill Restoration, Inc.
Omaha, NE

BID SECURITY
N/A

BID PRICE

Superior Painting & Epoxy
Coating, LLC
Ankeny, IA

BID SECURITY
N/A

BID PRICE

TMI Coatings, LLC
Eagan, MN

BID SECURITY
N/A

BID PRICE