

★ Roll Call Number

Agenda Item Number

18-1635

51

DATE September 24, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT  
DOCUMENTS, AND ENGINEER'S ESTIMATE ON  
COLUMBUS PARK SHELTER RENOVATION;  
RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE  
BIDDER AS EDGE COMMERCIAL, LLC, JASON CERETTI, PARTNER, \$607,499.00

WHEREAS, on August 6, 2018, under Roll Call No. 18-1312, 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:

Columbus Park Shelter Renovation, 11-2018-004

The improvement includes the renovation of an existing 1,400 square foot load bearing brick masonry walled bath house into a new enclosed year round public use park shelter with an exterior patio, including foundation excavation, new concrete foundations, Portland Cement Concrete (PCC) sidewalk and flatwork, masonry restoration work, new windows and door assemblies, millwork, painting, and related mechanical, plumbing and electrical systems; all in accordance with the contract documents including Plan File Nos. 584-009/040, located at 1921 Southeast 1st Street, 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:

Edge Commercial, LLC

Grimes, IA

Lang Construction Group, Inc.

West Des Moines, 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 September 11, 2018. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

★ **Roll Call Number**  
18-1635

**Agenda Item Number**  
51

DATE September 24, 2018

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 Edge Commercial, LLC, Jason Ceretti, Partner, 3155 SE Miehle Drive, Suite 2, Grimes, IA, 50111 in the amount of \$607,499.00, 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 18-483 attached.)

Moved by Gatto to adopt.

FORM APPROVED:

Kathleen Vanderpool  
Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Robert L. Fagen  
Robert L. Fagen  
Des Moines Finance Director

SLN

Funding Source: 2018- 2019 CIP, Page Parks - 9, Park Building Improvements, PK143, Being: G. O. Bonds with a transfer of \$200,000 from Watershed Park Amenities, PK180

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

I, Diane Rauh, 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.

MOTION CARRIED

APPROVED

J. M. Franklin Cownie  
Mayor

Diane Rauh  
City Clerk