Roll	Call	Numb	er

Agenda Item Number

42

DATE December 3, 2018

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON JAMES W. COWNIE SPORTS PARK SIGNAGE IMPROVEMENTS; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS THE SAMUELS GROUP, INC., SIDNEY SAMUELS, PRESIDENT, \$796,000.00

WHEREAS, on November 5, 2018, under Roll Call No. 18-1822, 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:

James W. Cownie Sports Park Signage Improvements, 11-2018-007

The improvement includes the construction of two new cantilevered directional sign structures, one new segmented arch directional sign structure, two new monument directional signage structures and one new donor recognition sign using cast in place concrete footings and exposed piers, weathering steel structural framing, information signage, LED lighting, surface restoration; all work in accordance with the contract documents including Plan File Nos. 584-131/144, located at the intersection of S.E. 14th Street and E. Hartford Avenue and the Cownie Soccer Park located at 2600 Hartford 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.

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:

The Samuels Group, Inc.

Wausau, WI

Minturn, Inc.

Brooklyn, IA

Core Structural Services LLC

Clive, 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 November 20, 2018. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

DATE December 3, 2018

18-2016

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 The Samuels Group, Inc., Sidney Samuels, President, 311 Financial Way, Ste 300, Wausau, WI, 54401 in the amount of \$796,000.00, 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 18-636 attached.)							
Moved by to adopt.							
FORM APPROVED:	FUNDSAYATLABLE						
Kathleen Vanderpool Deputy City Attorney	Robert L. Fagen Des Moines Finance Director						

Funding Source: 2018-2019 CIP, Page Park - 16, Sports Complexes, PK176, Being: \$796,000 in Private Funds, of which not all funding has been raised, but any gap is pledged to be filled by a personal guarantee; with an additional maximum commitment of \$54,000 for unforeseen project expenses, should they arise.

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Frankhu Cownie

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.

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City Clerk