

Agenda Item Number

Date May 4, 2020

WHEREAS, the Facilities Management Division requested the Finance Department's Procurement Division solicit bids for an annual contract with three (3) additional one-year renewal options to furnish steep and low sloped roof repair services; and

WHEREAS, the Procurement Division solicited bids by advertisement and e-mailing Invitation to Bid J20-51 to thirty-three (33) potential bidders with four (4) bids received; and

WHEREAS, the low dollar primary compliant bid for low slope roof repair services based on hourly labor rates was received from Rubber Roofing Systems, 2185 S 1<sup>st</sup> Street, West Des Moines, IA 50265, David Casey, President; and

WHEREAS, the low dollar secondary compliant bid for low slope roof repair services based on hourly labor rates was received from Brockway Mechanical & Roofing Company, Inc., 4301 NE 14<sup>th</sup> St., Des Moines, IA 50313, Mark J. Brockway, President; and

WHEREAS, the low dollar compliant bid for steep slope roof repair services based on hourly labor rates was received from Brockway Mechanical & Roofing Company, Inc., 4301 NE 14<sup>th</sup> St., Des Moines, IA 50313, Mark J. Brockway, President; and

WHEREAS, funding is available from CM034PK99/BL044, Municipal Building Improvements/Municipal Building Reroofing, at an annual estimated cost of \$75,000.00, with individual jobs under this contract to be performed on an as needed basis; and

WHEREAS, the Procurement Administrator and the Facilities Management Division recommend approval of the low dollar primary and secondary compliant bids for low slope roof repair services and approval of the low dollar bid for steep slope roof repair services;

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the award of the low dollar primary and secondary bids for low slope roof repair services to Rubber Roofing Systems and Brockway Mechanical & Roofing Company, Inc. and award to Brockway Mechanical & Roofing Company, Inc. for steep slope roof repair services, and further authorizes the Procurement Administrator to enter the initial annual agreement and into up to three (3) additional twelve (12) month renewals, with price increases complying with agreement terms.

🗡 Roll Call Number 20.0776

Date May 4, 2020

Agenda Item Number

Moved by to adopt.

APPROVED AS TO FORM: <u>Ann Di Jonit</u> Ann DiDonato Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
BOESEN	~				
GATTO	~				
GRAY	~				
MANDELBAUM	V				
VOSS	V				
WESTERGAARD	V				
TOTAL	1				
MOTION CARRIED	1	<u>.</u>	APPROVED		
	A		*		

7.M. Jambhu Cowie

## CERTIFICATE

I, P. Kay Cmelik, 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.

3 May (milik) City Clerk