



Date October 3, 2022

APPROVING PLANS, SPECIFICATIONS, AND FORM OF CONTRACT DOCUMENTS FOR SKYWALK ROOF REPAIR SERVICES; RECEIVE AND FILE BIDS; AND DESIGNATION OF AND APPROVING CONTRACT WITH LOWEST RESPONSIVE, RESPONSIBLE BIDDER ACADEMY ROOFING & SHEET METAL CO., NICK PARENZA, VICE PRESIDENT, \$152,850.00

WHEREAS, in accordance with Iowa Code Section 26.14 and the Des Moines Construction Bidding Policy as revised by City Council in 2011, the Engineering Department has requested the Finance Department, Procurement Division to undertake a competitive quotation process for the provision of skywalk roof repair services at skywalk bridges – 3C-4C, 5E-6E and 7DE; and

WHEREAS, the Procurement Division obtained competitive quotations by advertisement and emailing Request for Bid D22-427 to seventeen (17) potential bidders with one (1) bid received; and

WHEREAS, the lowest responsive, responsible quotation was received from Academy Roofing and Sheet Metal, Co., Nick Parenza, Vice President, 6361 NE 14th St., Des Moines, IA 50313 at a total cost of \$152,850.00; and

WHEREAS, funding for said project is available from 2022-23 CIP, Page 170, Skywalk System, SW094, Tax Increment Bonds; and

WHEREAS, the Procurement Administrator and the Engineering Department recommend approval of the lowest responsive, responsible bid, subject to the terms and conditions set forth in Request for Bid D22-427 and Contract with Academy Roofing and Sheet Metal, Co. in form on file in the office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the plans, specifications, and form of contract documents for said improvement are hereby approved; the bid from Academy Roofing and Sheet Metal, Co., in response to Request for Bid D22-427 for the above-described services involving skywalk roof repair, at a total cost of \$152,850.00, is hereby received, filed, and accepted; the Contract with Academy Roofing and Sheet Metal, Co., in form on file in the office of the City Clerk, is hereby approved and the Procurement Administrator is hereby authorized and directed to execute and administer said Contract subject to approval as to form by the Legal Department.

Approved as to form:

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

Moved by Gatto to adopt.

Second by Boesen

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL (7 yeas).

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.

J. M. Frankhu Cownie Mayor

Laura Baumgartner City Clerk