



**Roll Call Number**

**Agenda Item Number**

10

DATE October 23, 2006

APPROVING CONTRACT AND BOND FOR CONSTRUCTION OF A  
PUBLIC IMPROVEMENT THE ESTIMATED COST OF WHICH IS LESS THAN \$25,000,  
5TH & WALNUT PARKING GARAGE CFR REPAIR, UNITED CONTRACTORS, INC., GARY B.  
SANDQUIST, PRESIDENT, \$12,969.00

WHEREAS, Sections 384.96 and 384.102 of the Code of Iowa exempt the governing body from advertisement for sealed bids and holding a public hearing on the proposed plans, specifications, form of contract and estimated cost of the improvement when the Engineer's estimated cost for the public improvement is less than \$25,000, and

WHEREAS, on August 21, 2000, under Roll Call No. 00-3525 the Des Moines City Council received and filed communication from the City Engineer outlining the process used by the Engineering Department for award of contract for construction of a public improvement, the estimated cost of which is less than \$25,000.00, and

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

5th & Walnut Parking Garage CFR Repair, 04-2007-004

The improvement includes polymer mortar patching, supply and installation of Carbon Fiber Reinforced Polymer repair, traffic control and mobilization all in accordance with the contract documents, including Plan Files 465-001/003 in the 5th and Walnut Parking Garage, 422 Walnut Street, Des Moines, IA.

The estimated cost of said improvement is \$14,000.00.

WHEREAS, your Des Moines City Engineer has solicited proposals for construction of said improvements in accordance with the process outlined above; and recommends award of contract to United Contractors, Inc., Gary B. Sandquist, President, 6678 N.W. 62nd Avenue, Johnston, IA, 50131 in the amount of \$12,969.00, for construction of said improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the aforesaid action of the City Manager and Des Moines City Engineer, is expressly approved, ratified, and confirmed.

BE IT FURTHER RESOLVED: That the attached communication recommending construction of the following improvement and the method of financing; and also including the recommendation of the Des Moines City Engineer submitting plans, specifications, contract documents, and Engineer's estimate of cost for the construction of the following improvement:

5th & Walnut Parking Garage CFR Repair, 04-2007-004

The improvement includes polymer mortar patching, supply and installation of Carbon Fiber Reinforced Polymer repair, traffic control and mobilization all in accordance with the contract documents, including Plan Files 465-001/003 in the 5th and Walnut Parking Garage, 422 Walnut Street, Des Moines, IA.



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be and the same are hereby approved and accepted. The estimated construction cost for said improvement is \$14,000.00.

BE IT FURTHER RESOLVED: That this Council hereby determines that it is necessary and advisable to construct said 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 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 improvement.

BE IT FURTHER RESOLVED: That bids for said improvement were submitted by the following bidders:

- |  |                     |
|--|---------------------|
| United Contractors, Inc.                   | Johnston, IA        |
| Western Waterproofing Co., Inc.            | West Des Moines, IA |
| Composite Systems, Inc.                    | Sioux Falls, SD     |
| Aduddell Industries - Restoration Division | St. Paul, MN        |
| Cramer and Associates, Inc.                | Des Moines, IA      |

which were received and opened by the Des Moines City Engineer in the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309-1891 on October 12, 2006. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer has determined that the lowest responsible, responsive bid for the construction of said improvement was submitted by United Contractors, Inc., in the amount of \$12,969.00, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer has secured execution by the lowest responsible, responsive Bidder 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 \$12,969.00, executed by United Contractors, Inc., dated October 23, 2006, for the construction of said improvements; 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. Since the estimated cost of said improvements was less than \$25,000.00, the DBE Program shall not apply to this work.



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BE IT FURTHER RESOLVED: That the Mayor be and is hereby authorized and directed to execute said contract on behalf of the City of Des Moines, and the City Clerk, be and is hereby authorized and directed to attest to same.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director 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 improvement.

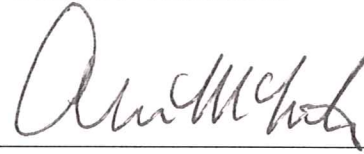
(City Council Communication Number 06-667 attached.)

Moved by \_\_\_\_\_ to adopt.

**FORM APPROVED:**

**FUNDS AVAILABLE**





Kathleen Vanderpool  
Deputy City Attorney

Allen McKinley  
Des Moines Finance Director

Funding Source: 2006-2007 CIP, Page Parking-6, Parking Facility Maintenance Program, PKG016, Parking System Revenue



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VCLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

DEPARTMENT OF ENGINEERING  
CITY OF DES MOINES, IOWA

Activity ID : 04-2007-004  
IDOT PROJ NO.: None  
Bid Date: 10-24-06

TABULATED BY: *[Signature]* CHECKED BY: *[Signature]* APPROVED BY: *John F. McKee*

CONTRACTOR'S BID TABULATION  
PROJECT: 5th and WALNUT PARKING RAMP CFR REPAIR

-----ESTIMATE-----

ITEM	DESCRIPTION	AMOUNT
1	Carbon Fiber Reinforced Polymer Repair, includes all labor, equipment and materials to install CFRP, polymer mortar patching, traffic control and mobilization per contract documents.	\$14,000.00
	LS	
	TOTAL	\$14,000.00
	PERCENT OF ENGINEER'S ESTIMATE	100.00%

CONTRACTOR	CITY	NR	BID PRICE	AMOUNT	
UNITED CONTRACTORS, INC	JOHNSTON, IA 50131	BID SECURITY		\$12,969.00	
					-7.36%
					Low

CONTRACTOR	CITY	NR	BID PRICE	AMOUNT	
WESTERN WATERPROOFING	WEST DES MOINES, IA 50265	BID SECURITY		\$15,978.00	
					+14.13%

CONTRACTOR	CITY	NR	BID PRICE	AMOUNT	
COMPOSITE SYSTEMS, INC	SOUIX FALLS, SD 57101	BID SECURITY		\$16,400.00	
					+17.14%

CONTRACTOR	CITY	NR	BID PRICE	AMOUNT	
AUDDELL INDUSTRIES	ST. PAUL, MN 55117	BID SECURITY		\$18,640.00	
					+33.14%

CONTRACTOR	CITY	NR	BID PRICE	AMOUNT	
CRAMER & ASSOCIATES, INC.	DES MOINES, IA 50313	BID SECURITY		\$24,380.00	
					+74.14%

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