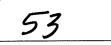


Agenda Item Number



DATE April 20, 2020

PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON ARMORY PARAPET TUCKPOINT; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS MTS CONTRACTING, INC., TERRY L. ZIPSIE, PRESIDENT, \$151,500.00

WHEREAS, on February 24, 2020, under Roll Call No. 20-0316, 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:

Armory Parapet Tuckpoint, 10-2020-003

Improvements include the repointing of stone and brick masonry joints, stone patching, crack injection repair, caulking, and lintel refurbishment; all work in accordance with the contract documents, including Plan File Nos. 603-001/004, located at the Argonne Armory, 602 Robert D. Ray Drive, Des Moines, Iowa

WHEREAS, the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was originally scheduled by the City Council for April 6, 2020 at 5:00 p.m., and was continued by the City Council by Roll Call No. 20-0585, to April 20, 2020 at 5:00 pm, in the Second Floor Board Room in the Richard A. Clark Municipal Services Center at 1551 East Martin Luther King Jr. Parkway.

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:

| MTS Contracting, Inc. | North Kansas City, MO | | | |
|-------------------------------|-----------------------|--|--|--|
| TNT Tuckpointing and Building | Stockton, IA | | | |
| Restoration, L.L.C. | Bid not read | | | |

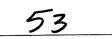
which were received and opened at a public meeting presided over by the Engineer in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa at 11:00 a.m. on March 10, 2020. Said bids and the attached tabulation of bids for said improvement be and are hereby received and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said improvement was submitted by MTS Contracting, Inc., Terry L. Zipsie, President, 1019 Swift Avenue, North Kansas City, MO, 64116 in the amount of \$151,500.00, and said bid be and the same is hereby accepted.



Roll Call Number

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DATE April 20, 2020

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 <u>20-171</u> attached.)

Moved by _____ to adopt.

FORM APPROVED:

FUNDS AVAILABLE

/s/

Kathleen Vanderpool Deputy City Attorney Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Building – 5, Armory Improvements, BL129, G. O. Bonds

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| MANDELBAUM | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |

I, P. Kay Cmelik, 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

| | TMENT OF ENGINEERING F DES MOINES, IOWA | | | | | | | |
|--|--|-------------|-------------|-------------|-------------------------------------|-------------|--|-----------------------|
| TABULATED BY J. Tenney AT APPROVED BY <u>RIJEGOEST</u> CHECKED BY: La (Imm. Vaugnan | | | | | MTS Contracting, Inc. Ankeny, IA | | TNT Tuckpointing and Building Restoration, LLC | |
| CONTRACTOR'S BID TABULATION PROJECT: ARMORY PARAPET TUCKPOINT | | | | | BID SECURITY 10% Bid Bond | | BID SECURITY | |
| | ESTIMATE | | | | | BID PRICE | | BID PRICE |
| | | | | UNIT | | UNIT | | |
| <u>ITEM</u> | DESCRIPTION | <u>QUAN</u> | <u>TITY</u> | PRICE | AMOUNT | PRICE | AMOUNT | |
| 1 | General Conditions | 1 | LS | \$35,675.00 | \$35,675.00 | \$37,910.00 | \$37,910.00 | Bid Bond not accepted |
| 2 | Repoint 100% of stone joints | 4600 | SF | \$18.00 | \$82,800.00 | \$14.95 | \$68,770.00 | |
| 3 | Repoint 100% of brick joints | 350 | SF | \$19.00 | \$6,650.00 | \$17.60 | \$6,160.00 | originals received; |
| 4 | Stone coping cap "ledge" caulking | 85 | LF | \$20.00 | \$1,700.00 | \$14.00 | \$1,190.00 | Bid not read. |
| 5 | Stone patching | 50 | EA | \$288.00 | \$14,400.00 | \$285.00 | \$14,250.00 | |
| 6 | Crack repair | 15 | LF | \$60.00 | \$900.00 | \$55.00 | \$825.00 | |
| 7 | Caulking stone cap horizontal joint | 115 | LF | \$15.00 | \$1,725.00 | \$21.00 | \$2,415.00 | |
| 8 | Window perimeter caulking | 1600 | LF | \$15.00 | \$24,000.00 | \$9.00 | \$14,400.00 | |
| 9 | Steel lintel cleaning & painting | | LF | \$15.00 | \$4,650.00 | \$18.00 | \$5,580.00 | |
| | TOTAL CONSTRUCTION COST | | | | \$172,500.00 | | \$151,500.00 | 1 1 |
| | PERCENT OF ENGINEER'S ESTIMATE | | | | | | -12.17% Low | |

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