Roll C	all Nu	umbei	····			Agenda Item Number	
Date Mar	ch 8, 20)21					
	ce Dep	artment	Procui	rement D	rations Division of the City Manager's Division solicit bids for cement repairs	_	
		,			Division solicited bids by Invitation to latwo (2) bids received; and	Bid J21-79 to	
		,			apliant bid was received from Minturn, sident; and	Inc. 144 W Front	
W and	HERE.	AS, fun	ding is	availabl	e from PK034/C040PK99/543080, Ot	her Improvements;	
					dministrator and the City Manager's I ow dollar compliant bid.	Facilities Operations	
accepts a	nd appr	oves the	e low d	lollar cor	SOLVED, that the Des Moines City C mpliant bid for cement repairs to the Minturn Inc. at a total cost of \$48,940.	•	
				M	loved byto add	opt	
Approved	d as to I	Form:					
<u>/s/ Ann I</u> Ann DiD Assistant	onato			_			
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE					I D Vay Consider City Class	f and City harab-	
BOESEN					I, P. Kay Cmelik, City Clerk of said City he certify that at a meeting of the City Counc		
GRAY					said City of Des Moines, held	on the above date,	
MANDELBAUM					among other proceedings the al	oove was adopted.	
voss					IN WITNESS WHEREOF, I have		
WESTERGAARD					hand and affixed my seal the day and year fabove written.		

APPROVED

Mayor

TOTAL MOTION CARRIED

_____ City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Concrete Repair, MLK Splash Pool (REBID)

Parks and Recreation

Bid No. J21-79

Date Opened: 2/25/21

Opened by: jj

Req. #

Bidder City Minturn

Pillar Inc.

		Unit	Ext.	Unit	Ext.
Mobilization	1	\$4,000.00	4000	\$13,000.00	13000
Demo of Damaged Pool Gutter	132	\$90.00	11880	\$200.00	26400
Remove/Re-install concrete bench	2	\$1,350.00	2700	\$1,250.00	2500
Repair/Repour Concrete	132	\$180.00	23760	\$156.00	20592
TOTAL	.:		\$42,340.00		<u>\$62,492.00</u>
Grout Removal & Replace	132	\$50.00	\$6,600.00	\$1,300.00	\$171,600.00