



Roll Call Number

Agenda Item Number

56 A

Date March 21, 2022

WHEREAS, the Facilities Division requested the Finance Department Procurement Division to solicit bids for a contract to provide moving services needed to relocate various departments to the new MSC II facility; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid J22-117 to eight-teen (18) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from Reppert Rigging & Hauling, 1420 11th Ave. NE, Altoona, IA; Gregory Dickinson, Owner; and

WHEREAS, funding is available from 2021-22 CIP, Page 53, Municipal Service Center Phase 2, BL128, GO Bonds Issued; and

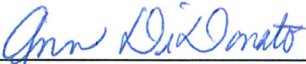
WHEREAS, the Procurement Administrator and the Facilities Division recommends approval of the low dollar compliant bid for moving services.

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for moving services to relocate multiple city departments to the MSC II facility as submitted by Reppert Rigging & Hauling for a total cost of \$116,100. **(Council Communication No. 22-140)**

Moved by _____ to adopt

Seconded by _____.

APPROVED AS TO FORM:



Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
SHEUMAKER				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			

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.

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Relocation Svcs - Shop Relocations

Facilities Division

Bid No. J22-117

Opened: 03/03/2022

Opened by: JJ

Bidder
Address
City

Reppert Rigging & Hauling
1420 11th Ave. NE
Altoona, IA 50009

Location #1 Lump Sum: \$44,650.00
Fleet Services

Location #2 Lump Sum: \$33,760.00
Police Radio Shop

Location #3 Lump Sum: \$26,440.00
PW Campus

Location #4 Lump Sum: \$11,250.00
Outlying Spaces
(Vandalia locations)

TOTAL: **\$116,100.00**