



Roll Call Number

22-0305

Agenda Item Number

17

DATE March 7, 2022

DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS
JENSEN BUILDERS LTD., DALE H. JENSEN, PRESIDENT;
APPROVAL OF CONTRACT AND BOND ON
ANIMAL CONTROL FACILITY BID PACKAGE NO. 1 - STRUCTURAL STEEL AND ERECTION
\$699,700.00

WHEREAS, on February 21, 2022, under Roll Call No. 22-0273, the hearing on the plans, specifications, form of contract documents and Engineer's estimate of construction cost for said improvement was held and closed; and

WHEREAS, said plans, specifications, form of contract documents, and Engineer's estimate of construction cost were approved as the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said improvement, and said bids for improvement were received and filed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: 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 Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA, 50313 in the amount of \$699,700.00, and said bid be and the same is hereby accepted.

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 contract and bond, in the amount of \$699,700.00, executed by Jensen Builders Ltd., Dale H. Jensen, President, 2097 NE 60th Avenue, Des Moines, IA, 50313 dated March 7, 2022, for the construction of the following improvement:

Animal Control Facility Bid Package No. 1 - Structural Steel and Erection, 102022002

The improvement includes new construction of an approximately 21,900 square feet animal care and control facility which includes animal intake and service areas, adoption service areas, animal housing, veterinary clinic with surgery, and drive-thru sally port; design consists of brick masonry base, metal panel and cedar siding, glazed aluminum storefront and windows; wall structure consists of perimeter bearing stud walls and internal steel columns and bearing concrete masonry walls; floor structure is concrete slab-on-grade; roof structure is metal roof joists and decking; roofing system is a single-ply fully adhered membrane on low slope roof areas; Portland Cement Concrete (PCC) parking lots, PCC sidewalks, sanitary sewer, sanitary sewer manholes, water main, fiber and conduit, chain link fenced outdoor dog runs, surface restoration, and other incidental items; all in accordance with the contract documents associated with Bid Package No. 1 – Structural Steel and Erection, including Plan File No. 633-001/218, located at 1441 Harriet Street, Des Moines, Iowa

the same to be performed in accordance with the plans and specifications which have been heretofore approved by this Council, be and the same are hereby approved, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Departments. The attached "Contractor's Anticipated DBE/TSB Utilization" shows the Contractor's efforts to solicit DBE/TSB Participation in accordance with the Disadvantaged Business Enterprise/Targeted Small Business (DBE/TSB) Program.



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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, subject to receipt of the contract and bond approved as to form by the Legal Department, and certificate of insurance acceptable to the Engineering Department, and the City Clerk, be and is hereby authorized and directed to attest to same. 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 after said contract has been executed by the Mayor, the City Clerk be and is hereby authorized and directed to return the Contractor's bid security in accordance with the Instructions to Bidders.

BE IT FURTHER RESOLVED: That the Director of Finance 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 22-085 attached)

Moved by Gatto to adopt. Second by Boesen.

FORM APPROVED:

FUNDS AVAILABLE

s/Nickolas J. Schaul

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2021-2022 CIP, Page 54, Animal Control Facility, BL130, Being: General Obligation Bonds, Private Grant, Road Use Tax

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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.

MOTION CARRIED APPROVED

Mayor

City Clerk