CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: August 5, 2019

ITEM: Public Hearing – Holiday Park Signage & Ancillary Improvements
1. Resolution – Approval of Plans and Specifications
2. Motion – Receive and File Report of Bids
3. Resolution – Approve Contract

FINANCIAL IMPACT: Total contract amount of $222,188.00. The project will be paid with budgeted CIP funds from G/L account 500.000.000.5250.490. Funding will be covered out of FY 19-20 budget allocated for Holiday Park Signage and Dumpster Enclosure (Project No. 0525 012.0510 031 2019). There is a total of $200,000 available. Staff is recommending covering the overage using available funds in the Park Signage Upgrade project (Project No. 0510 094 2017).

BACKGROUND: The Council is asked to approve the plans and specifications for the Holiday Park Signage & Ancillary Improvements project and to receive and file the report of bids that is attached. Two (2) bids were received for the project with the lowest responsible bid submitted by JPG Company from Grimes, Iowa. The preliminary estimated cost for the project was $191,301.

This resolution is for the construction of multiple signs and a dumpster enclosure at Holiday Park. The signs will include a primary sign located along Railroad Avenue at the main entrance to Holiday Park, destination arrival signs at the 14th Street entrance and Girls Softball entrance to match the sign previously installed at the Baseball Complex. In addition, Information Kiosks with will be placed at both Baseball and Girls Softball. And, lastly the project will include a new dumpster enclosure to be located at Girls Softball. In addition to the base bid, the project also included add alternates for more detailed way-finding directional signage throughout the park. Due to budget constraints, staff is recommending rejecting all alternates.

OUTSTANDING ISSUES: None.

RECOMMENDATION: That the Council hold the public hearing and pass the resolution to approve the plans and specifications, move to receive and file the report of bids, and award the contract for the Holiday Park Signage and Dumpster Enclosure in the amount of $222,188.00.

Lead Staff Member: David Sadler, Superintendent of Parks

STAFF REVIEWS

Department Director	Sally Ortgies, Director of Parks and Recreation
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	Des Moines Register
Dates(s) Published	July 19, 2019

SUBCOMMITTEE REVIEW (if applicable)

Committee	N/A		
Date Reviewed			
Recommendation	Yes	No	Split

Resolution Adopting Plans,
Specifications, Form of Contract, and
Estimate of Cost

WHEREAS, on July 1, 2019 Plans, Specifications, Form of Contract, and Estimate of Cost were filed with the City Clerk for the following described public improvement:

Holiday Park Signage & Ancillary Improvements

and,

WHEREAS, notice of hearing on Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvements was published as required by law;

therefore

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that the Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvement are hereby approved.

PASSED AND APPROVED this 5th day of August, 2019.

_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson, City Clerk

Resolution Approving Contract

WHEREAS, the City Council of the City of West Des Moines has heretofore directed advertisement for bids for the following described public improvement:

Holiday Park Signage & Ancillary Improvements

and,

WHEREAS, bids have been received and opened by the City Clerk, Deputy City Clerk, or designee and placed on file by the City Council.

and,

WHEREAS, the bid of JPG Company from Grimes, Iowa in the amount of $222,188.00 is the lowest responsible bid received for said public improvement, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST DES MOINES, IOWA, that a contract for the Holiday Park Signage & Ancillary Improvements is hereby awarded to JPG Company in the amount of $222,188.00 and the bond of said bidder for the project is hereby fixed in the same amount.

BE IT FURTHER RESOLVED that the Director of Parks and Recreation is authorized and directed to return bid bonds and/or checks to any unsuccessful bidder.

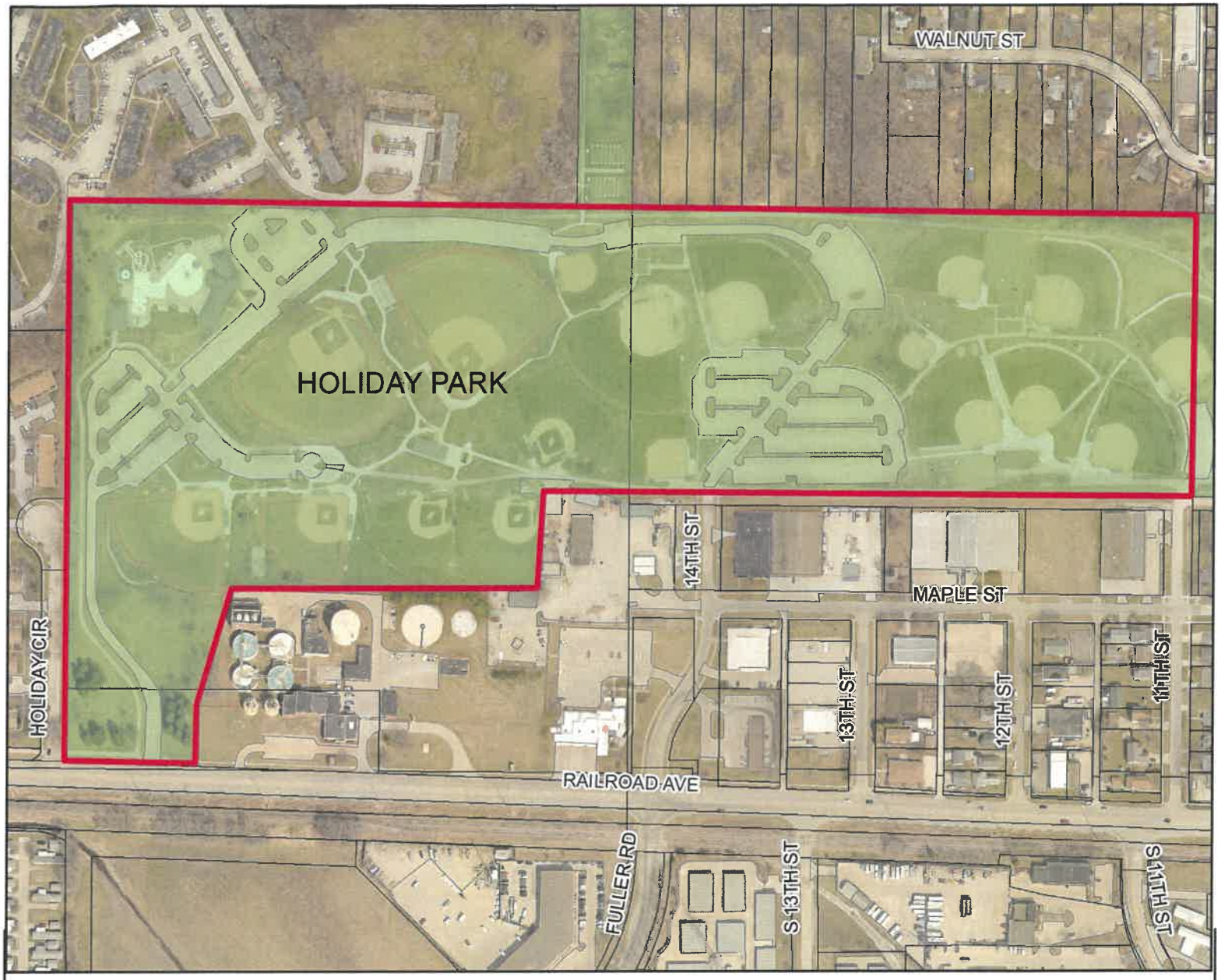
BE IT FURTHER RESOLVED that work on said project may commence as soon as the final contract and bond have been approved by the Director of Parks and Recreation and have been signed by the Director of Finance and after the contractor is given a written notice to proceed by the Director of Parks and Recreation.

PASSED AND APPROVED this 5th day of August, 2019.

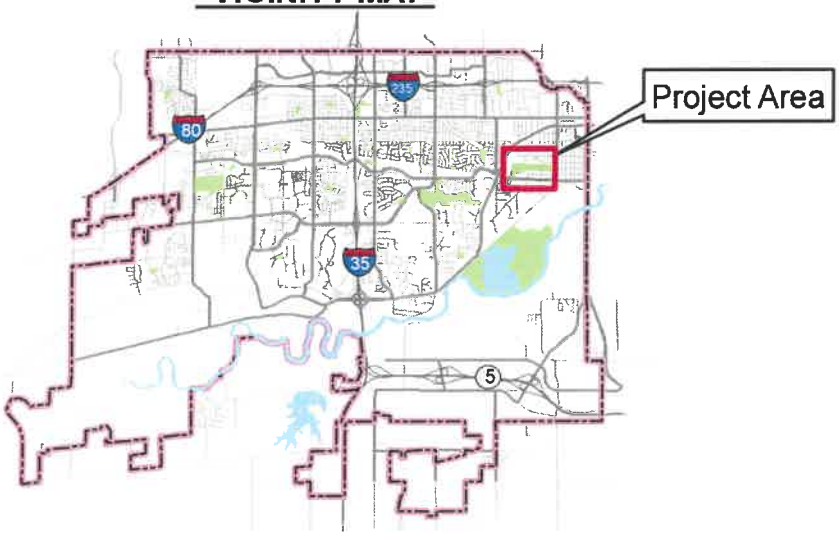
_____
Steven K. Gaer, Mayor

ATTEST:

_____
Ryan T. Jacobson, City Clerk



VICINITY MAP



LEGEND

Project Location

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THE CITY OF WEST DES MOINES

PROJECT: **HOLIDAY PARK SIGNAGE & ANCILLARY IMPROVEMENTS**

LOCATION: **1701 RAILROAD AVE**

DRAWN BY: MAA	DATE: 3/15/2018	PROJECT NO.:	SHT. 1 of 1

City of West Des Moines
Holiday Park Signage and Ancillary Improvements
Project No. 0510 031 2019
Tabulation of Bids
July 24, 2019
Opinion of Cost: $191,301

				Cost Opinion		JPG Company Grimes, IA		Minturn, Inc Brooklyn, IA	
Item #	Item	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	LS	1	7,500.00	$ 7,500.00	14,350.00	$ 14,350.00	24,000.00	$ 24,000.00
2	Construction Survey	LS	1	2,500.00	$ 2,500.00	10,575.00	$ 10,575.00	100.00	$ 100.00
3	Tree Protection Fencing	LF	250	5.00	$ 1,250.00	6.00	$ 1,500.00	3.50	$ 875.00
4	Minor Site Grading	SY	60	-	$ 3,500.00	201.50	$ 12,090.00	37.00	$ 2,220.00
5	Pavement Removal	SY	30	-	$ 500.00	210.00	$ 6,300.00	50.00	$ 1,500.00
6	5" Reinforced PCC	SF	550	7.00	$ 3,710.00	11.10	$ 6,105.00	13.00	$ 7,150.00
7	8" Reinforced PCC w/ integral curb & gutter	SF	250	12.80	$ 3,200.00	19.20	$ 4,800.00	17.50	$ 4,375.00
8	Site Restoration	SF	600	-	$ 1,500.00	3.00	$ 1,800.00	4.50	$ 2,700.00
9	Sign A1 - Primary Identification	EA	1	30,000.00	$ 30,000.00	17,246.40	$ 17,246.40	27,000.00	$ 27,000.00
10	Sign B1 - Destination Arrival Retrofit	EA	1	4,000.00	$ 4,000.00	3,348.00	$ 3,348.00	4,000.00	$ 4,000.00
11	Sign B2 - Destination Arrival Sign (14th St)	EA	1	15,000.00	$ 15,000.00	13,023.60	$ 13,023.60	20,000.00	$ 20,000.00
12	Sign B3 - Destination Arrival Sign (softball)	EA	1	20,000.00	$ 20,000.00	8,667.00	$ 8,667.00	21,000.00	$ 21,000.00
13	Sign D - Info Kiosk w/ masonry columns	EA	2	23,500.00	$ 47,000.00	25,881.50	$ 51,763.00	25,000.00	$ 50,000.00
14	Dumpster Enclosure	EA	1	22,500.00	$ 22,500.00	47,100.00	$ 47,100.00	57,000.00	$ 57,000.00
15	Seating Wall	LF	25	350.00	$ 8,750.00	652.80	$ 16,320.00	800.00	$ 20,000.00
16	Decorative Column at Seat Wall	EA	1	3,000.00	$ 3,000.00	7,200.00	$ 7,200.00	6,000.00	$ 6,000.00
	TOTAL BASE BID				**$ 173,910.00**		**$ 222,188.00**		**$ 247,920.00**
				10% Conten.	**$ 17,391.00**				
				TOTAL	**$ 191,301.00**				
	Add-Alternate #1								
Add-Alt 1	Adding (2) Sign Panels to existing masonry column	LS	1	1,100.00	$ 1,100.00	4,558.00	$ 4,558.00	800.00	$ 800.00
	Add-Alternate #2								
Add-Alt 2	Masonry Directional Sign Column	EA	1	3,500.00	$ 3,500.00	5,200.00	$ 5,200.00	13,000.00	$ 13,000.00
	Add-Alternate #3								
Add-Alt 3	Field identification sign - 14"x48" aluminum	EA	1	250.00	$ 250.00	305.00	$ 305.00	380.00	$ 380.00
	Add-Alternate #4								
Add-Alt 4	Field identification sign - 30"x38" aluminum	EA	1	300.00	$ 300.00	445.00	$ 445.00	560.00	$ 560.00

I hereby certify that this is a true and correct tabulation of bids received on July 24, 2019 for the Holiday Park Signage and Ancillary Improvements in West Des Moines, IA.

Marco Alvarez, PLA License # 694 Date: 7/24/19