

WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

Date: 06/25/2025 Weekly Agenda Date: 07/01/2025

ELECTED OFFICIAL / DEPARTMENT HEAD / CITIZEN: Drew Baier, EMS Director

WORDING FOR AGENDA ITEM:

Approval to award bid for concrete replacement

ACTION REQUIRED:

Approve Ordinance ☐

Approve Resolution ☐

Approve Motion ☒

Give Direction ☐

Other: Informational ☐

Attachments ☐

EXECUTIVE SUMMARY:

Emergency Services is requesting the board to authorize the expenditure from the FY 25/26 funds for the project.

BACKGROUND:

The front driveway/approach concrete surface has served beyond the lifespan and is poor condition. Some of the areas serves as a walkway for visitors as well as the required access for ADA compliance. A request was made to three vendors in November 2024 with only responding. Bids were follows, Tahnee Mara at \$42,516,00, and Cornbelt Concrete & Construction at 44.000.00

FINANCIAL IMPACT:

The funding for the project has been allocated through FY 25/26 CIP funds. The low bid of \$42,516.00 has been found to the low bid.

IF THERE IS A CONTRACT INVOLVED IN THE AGENDA ITEM, HAS THE CONTRACT BEEN SUBMITTED AT LEAST ONE WEEK PRIOR AND ANSWERED WITH A REVIEW BY THE COUNTY ATTORNEY'S OFFICE?

Yes ☐ No ☒

RECOMMENDATION:

Board approval to award the bid to Tahnee Mara Inc, of Menville for \$42,516.00

ACTION REQUIRED / PROPOSED MOTION:

Approval to award the bid to Tahnee Mara Inc, of Menville for \$42,516.00

#14

3/1/25

Tahnee Mara, Inc.

For all your Petroleum and Concrete needs.

2531 180th Street
Merville, Iowa 51039

712-870-8634 Cellular

Date: Monday, November 25, 2024

Woodbury County Emergency Service
Climbing Hill, IA

This bid includes labor hours for tear out, haul away, forming and pouring back a driveway with a broom finish 6" thick. Placement of fiberglass bar 2' on center. Tax is not included in this bid. No backfill material is included in this bid. Cold weather terms are not included in this bid.

South of Building

\$10.06 a sq. ft. at estimate of 4,224 sq. ft.

Total: \$42,516.00

East of Building

\$9.00 a sq. ft. at an estimate of 1,800 sq. ft.

Total: \$16,200.00

Down payment of half will be required to order parts for the job and to hold a date for the job being performed, the balance is due when the job is complete.

(Signature of Service Recipient)

(Printed Name)

(Date)

This bid is valid for 30 days from the date above.
Thank You for your patronage, we look forward to serving you.

Andy Beaver
Owner

tahneemara.ia@gmail.com