| COUNCIL COMMUNICATION                            |               |                                               |            |               |
|--------------------------------------------------|---------------|-----------------------------------------------|------------|---------------|
| CITY OF DES MOINES<br>OFFICE OF THE CITY MANAGER | Number:       | 23-341                                        | Meeting:   | July 17, 2023 |
|                                                  | Agenda Item:  | 56                                            | Roll Call: | 23-1024       |
|                                                  | Submitted by: | Jonathan A. Gano, P.E., Public Works Director |            |               |

# AGENDA HEADING:

Approving purchase of high-strength grout to be used for manhole rehabilitation during Fiscal Year (FY) 2024 by the Department of Public Works.

## SYNOPSIS:

Recommend approval to purchase high-strength grout from AP/M Permaform (PO Box 555, Johnston, IA 50131-0555; Bill Shook, President), the sole area-wide provider.

# FISCAL IMPACT:

<u>Amount</u>: \$150,000

<u>Funding Source</u>: FY2023-2024 Operating Budget, Page 209, Public Works Department, Des Moines Sanitary Sewer Maintenance PW247461/532050

### **ADDITIONAL INFORMATION:**

- The Sewer Maintenance Division of the Department of Public Works purchased sewer manhole rehabilitation equipment as part of the Enhanced Sewer Maintenance Program. The high-strength grout used to line the manholes is specially formulated and only distributed by the rehabilitation equipment vendor. Municipal Code section 2-726 (d) provides for the noncompetitive procurement of goods and/or services, which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing City needs, materials and equipment.
- This action replenishes the previously issued purchase order in FY2023.

Date: June 27, 2022

Roll Call Number: 22-1026

<u>Action</u>: <u>AP/M</u> Permaform (Bill Shook, President) as sole area-wide distributor to issue blanket purchase orders for high-strength grout products for sewer manhole rehabilitation for FY2023 for use by the Public Works Department, estimated annual cost \$100,000. (<u>Council Communication No. 22-</u> <u>283</u>) Moved by Gatto to adopt. Second by Boesen. Motion Carried 6-1. Absent: Sheumaker.

#### **BOARD/COMMISSION ACTION(S): NONE**

#### ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Hall, 400 Robert D Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.