

Date May 19, 2014

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for three (3) replacement asphalt rollers for use by the Public Works Department; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-068 to seven (7) potential bidders with four (4) bidders responding; and

WHEREAS, the low dollar compliant bid for ITEM 1 was received from Star Equipment, 1401 2nd Ave., Des Moines, IA 50314, Bruce Bowman, President, at a total cost of \$51,938.76 for two (2) units; and

WHEREAS, asphalt rollers compliant with ITEM 1 are also available from Star Equipment per State of Iowa Department of Transportation (DOT) contract 4425-16 at a total cost of \$36,494.00 for two (2) units; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, the low dollar compliant bid for ITEM 2 was received from Titan Machinery, 2290 NE 54th Ave., Des Moines, IA 50313, Ben Pias, President, at a total cost of \$39,657.05; and


WHEREAS, funding is available from CM024021/Equipment Replacement, and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the State of Iowa DOT contract purchase for LINE 1 from Star Equipment at a total cost of \$36,494.00, and the low dollar compliant bid for ITEM 2 from Titan Machinery at a total cost of \$39,657.05;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the aforementioned recommendation for three (3) replacement asphalt rollers at a total cost of \$76,151.05.

Approved as to form:

Moved by _____ to adopt



 Ann DiDonato
 Assistant City Attorney

(Council Communication No. 14-231)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

 Mayor

CERTIFICATE

I, DIANE RAUH, 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 Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Drum Rollers	Fleet Maintenance	Bid No. V14-068
<p>Opened: 04/29/14</p> <p>Star Equipment, LTD. 1401 2nd Avenue Des Moines, IA 50314 Net 30</p> <p>10 days</p>	<p>Opened by: mv</p> <p>Titan Machinery 2290 NE 54th Ave. Des Moines, IA 50313 Net 30</p>	<p>Req. # 14010299</p> <p>Titan Machinery</p>
<p>ITEM 1</p> <p>2 Each - Drum Roller Make/Model</p>	<p>\$25,969.38 \$51,938.76</p> <p>Wacker RD16-100</p>	<p>\$28,256.54 \$56,513.08</p> <p>Bomag BW 90AD-5</p>
<p>ITEM 2</p> <p>1 Each - Drum Roller Make/Model</p>	<p>NO BID</p>	<p>\$41,208.17</p> <p>Bomag BW135AD-5</p>
<p>GRAND TOTAL</p>		<p>\$97,721.25</p> <p>\$60,876.70</p> <p>\$30,438.35 Case DV23</p> <p>\$39,657.05</p> <p>Case DV36</p> <p>\$100,533.75</p>

<p>Bidder</p> <p>Address</p> <p>City</p> <p>Terms</p> <p>FOB:</p> <p>Delivery:</p>	<p>Road Machinery & Supplies Co. 100 Sheridan Ave. Des Moines, IA 50313 Net 30</p> <p>60 days</p>	<p>James W. Bell Company 111 5th Ave. SW Altoona, IA 50009 Net 30</p> <p>Des Moines 30 days</p>	<p>"NO BIDS" FROM: Murphy Tractor Scott Vankeppel Ziegler</p>
<p>ITEM 1</p> <p>2 Each - Drum Roller Make/Model</p>	<p>\$29,530.00 \$59,060.00</p> <p>Dynapac CC900 Plus</p>	<p>NO BID</p>	
<p>ITEM 2</p> <p>1 Each - Drum Roller Make/Model</p>	<p>\$45,950.00</p> <p>Dynapac CC1300 Plus</p>	<p>\$46,709.00</p> <p>Sakai SW502</p>	
<p>GRAND TOTAL</p>	<p>\$105,010.00</p>		