

★ **Roll Call Number**

**Agenda Item Number**

43B

**Date** June 9, 2014

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish various pipe materials for storm and sanitary sewer maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-073 to five (5) potential bidders with three (3) bids received; and

WHEREAS, the low dollar bids, as determined on an item-by-item basis and shown in bold on the attached bid tabulation, were received from the following companies:

Utility Equipment Company 5615 NE 22 <sup>nd</sup> Street Des Moines, IA 50313 Mike Coryn, President	Cretex Concrete Products 525 South 11 <sup>th</sup> Street West Des Moines, IA 50265 Matt McAllister, President	Contech Engineered Solutions 1112 SE Lorenz Drive Ankeny, IA 50021 Ron Keating, President
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WHEREAS, funding is available from the Public Works Sewer Enterprise, Sanitary & Storm Water operating funds for an annual estimated amount of \$80,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the attached low dollar bids for various pipe materials.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Approved as to form: \_\_\_\_\_ Moved by \_\_\_\_\_ to adopt

  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
<b>TOTAL</b>				
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

43B

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for  
Pipe Materials

Public Works Department

Bid No. V14-073

Opened: 05/14/14

Opened by: mv

Req. # -

Utility Equipment Company  
5615 NE 22nd Street  
Des Moines, IA 50313

Contech Engineered Solutions  
1112 SE Lorenz Drive  
Ankeny, IA 50021  
Net 30

Cretex Concrete Products  
525 South 11th Street  
West Des Moines, IA 50265

NO RESPONSE FROM:  
Contech Construction Prod.  
County Materials Corp.

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

**Concrete Pipe**

- 25 Lin. Ft. 12"
- 100 Lin. Ft. 15"
- 50 Lin. Ft. 18"
- 50 Lin. Ft. 24"
- 20 Lin. Ft. 30"
- 20 Lin. Ft. 36"
- 20 Lin. Ft. 42"
- 20 Lin. Ft. 48"

- 1 EA. 12" Flared End Section
- 1 EA. 15" Flared End Section
- 1 EA. 18" Flared End Section
- 1 EA. 24" Flared End Section
- 1 EA. 30" Flared End Section

**Reinforced Precast Concrete Manhole Sections**

- 12 LF 42" I.D. Manhole Base Section
- 20 LF 42" I.D. Manhole Section
- 6 LF 42" I.D. Short Cone Section
- 12 LF 48" I.D. Manhole Base Section
- 20 LF 48" I.D. Manhole Section
- 10 LF 48" I.D. Short Cone Section
- 8 LF 48" I.D. Eccentric Cone Section

- 50 EA. Do-Nut Section 2"
- 50 EA. Do-Nut Section 4"
- 50 EA. Do-Nut Section 6"

**Galvanized Corrugated Steel Pipe - FOB Storage Yard**

- 200 Lin. Ft. 12" 16 Gauge
- 25 Lin. Ft. 15" 16 Gauge
- 25 Lin. Ft. 18" 16 Gauge
- 25 Lin. Ft. 24" 16 Gauge
- 10 Lin. Ft. 30" 14 Gauge
- 10 Lin. Ft. 36" 14 Gauge
- 10 Lin. Ft. 48" 14 Gauge

- \$9.89
- \$12.15
- \$14.38
- \$19.11
- \$28.93
- \$34.41
- \$53.58

**Corrugated Steel Pipe - F.O.B. City Trucks**

- 25 Lin. Ft. 6" x 20' 16 Gauge (Perforated)
- 100 Lin. Ft. 12" 16 Gauge
- 25 Lin. Ft. 15" 16 Gauge
- 25 Lin. Ft. 18" 16 Gauge
- 25 Lin. Ft. 24" 16 Gauge
- 10 Lin. Ft. 30" 14 Gauge
- 10 Lin. Ft. 36" 14 Gauge
- 10 Lin. Ft. 48" 14 Gauge

- \$7.68
- \$9.89
- \$12.15
- \$14.38
- \$19.11
- \$28.93
- \$34.41
- \$53.58

Poly Vinyl Chloride Composite Pipe

	FOB Job Site	FOB City Truck
150 Lin. Ft. 8"	\$5.79	\$5.79
150 Lin. Ft. 10"	\$9.42	\$9.42
100 Lin. Ft. 12"	\$12.13	\$12.13
100 Lin. Ft. 15"	\$20.59	\$20.59

SDR35 Poly Vinyl Chloride Pipe

	FOB Job Site	FOB City Truck
50 Lin. Ft. 6" (Perforated)	\$3.35	\$3.35
50 Lin. Ft. 6"	\$1.95	\$1.95
150 Lin. Ft. 8"	\$3.50	\$3.50
100 Lin. Ft. 10"	\$5.48	\$5.48
100 Lin. Ft. 12"	\$7.86	\$7.86

Poly Vinyl Chloride Corrugated Pipe w/Smooth Interior

	FOB Job Site	FOB City Truck
50 Lin. Ft. 6" (Perforated)	\$3.33	\$3.33
50 Lin. Ft. 6"	\$2.60	\$2.60
100 Lin. Ft. 8"	\$4.22	\$4.22
100 Lin. Ft. 10"	\$6.15	\$6.15
100 Lin. Ft. 12"	\$9.44	\$9.44
150 Lin. Ft. 12"	\$13.74	\$13.74
150 Lin. Ft. 15"	\$21.54	\$21.54
100 Lin. Ft. 18"		

Reinforced Precast Concrete Intake Sections

6 EA. Type "M-A" Intake Base Section	FOB Job Site	FOB City Truck
6 EA. Type "M-A" Intake Riser Section	\$81/MF + \$140/base	\$78/MF + \$135/Base
6 EA. Type "M-B" Intake Base Section	\$81.00/MF	\$78.00/MF
6 EA. Type "M-B" Intake Riser Section	\$72/MFR + \$135/Base	\$68/MF + \$130/Base
6 EA. Type "M-C" Intake Base Section	\$72.00/MF	\$68.00/MF
6 EA. Type "M-C" Intake Riser Section	\$135/MF + \$255/Base	\$130/MF + \$245/Base
6 EA. Type "M-D" Intake Base Section	\$135.00/MF	\$130.00/MF
6 EA. Type "M-D" Intake Riser Section	\$135/MF + \$255/Base	\$130/MF + \$245/Base
6 EA. Type "M-E" Intake Base Section	\$210/MF + \$390/Base	\$200/MF + \$390/Base
6 EA. Type "M-E" Intake Riser Section	\$210.00/MF	\$200.00/MF