Roll Call N	umber
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Agenda Item Number

Date	November 2	23. 2020	

WHEREAS, the Public Works Department requested the Finance Department's Procurement Division issue a purchase order for 500 tons of cold mix asphalt for use by the Street Maintenance Division to Grimes Asphalt and Paving Corporation; and

WHEREAS, the Procurement Division solicited bids in September 2019 and awarded the contract to the lowest compliant bidder, Grimes Asphalt and Paving Corporation, 5550 NE 22nd St., Des Moines, IA, 50313, Mike Yonker, General Manager; and

WHEREAS, the current contract allows for four (4) additional renewal periods by mutual agreement of the parties; and

WHEREAS, Grimes Asphalt and Paving Corporation has agreed to maintain their original bid price of \$161 per ton;

WHEREAS, the Public Works Department is requesting renewal of the contract for cold mix asphalt from Grimes Asphalt and Paving Corporation at a total cost of \$80,500; and

WHEREAS, funding is available from PW240402/Street Maintenance.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, approves the renewal of the cold mix asphalt contract with Grimes Asphalt and Paving Corporation, at a total cost of \$80,500 and authorizes the City Manager to execute three additional annual contract renewals as specified by the original contract.

APPROVED AS TO FORM:	Moved by	to adopt.
Ann DiDonato Assistant City Attorney		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
VOSS				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED	•	•	A	PPROVED

CERTIFICATE

I, P. Kay Cmelik, 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.

Mayor	City	Clerk
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★ R	oll Call Number	A
		-
Date	November 23, 2020	

Agenda Item Number
47 C

WHEREAS, Public Works Department and the Engineering Department Real Estate Division requested the Finance Department Procurement Division to solicit bids for an annual contract with four (4) additional one-year renewal options to furnish sidewalk snow removal services at various city properties; and

WHEREAS, the Procurement Division solicited bids by advertisement and contacting twenty-five (25) potential bidders with two (2) compliant bidders responding; and

WHEREAS, requested services were divided into two (2) categories with Priority 1 areas requiring completion of snow removal within 24 hours and Priority 2 areas requiring completion of snow removal within 48 hours; and

WHEREAS, estimated annual costs were calculated using National Weather Service historical data; and

WHEREAS, the low dollar compliant bid for Priority 1 and Priority 2 areas included was received from Stone Cross Lawn & Landscape LLC, 3968 NW Urbandale Dr., Urbandale, IA 50322, Brad Puckett, Owner; and

WHEREAS, funding is available from various operating budgets up to \$300,000.

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the award to Stone Cross Lawn & Landscape LLC and further authorizes the Procurement Administrator to enter into annual agreements renewable for four (4) additional twelve (12) month periods, with price increases complying with agreement terms.

	Moved by	to adopt.
APPROVED AS TO FORM:		
Ann DiDonato Assistant City Attorney		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
VOSS				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED APPRO		PPROVED		

CERTIFICATE

I, P. Kay Cmelik, 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
Mayor	City Clerk
Mayor	