



Roll Call Number

Agenda Item Number

25 D

Date April 5, 2021

WHEREAS, the Public Works Department requested the Finance Department, Procurement Division to solicit bids for an annual agreement with two (2) additional one-year renewal options to furnish emulsified asphalt materials to be used by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid D21-195 to three (3) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Bituminous Materials & Supply, 900 Raccoon Street, Des Moines, IA 50309, Dan Quigley, Plant Manager, at the prices shown on the attached bid tabulation; and

WHEREAS, funding is available from Public Works Divisions Operating and CIP Budgets, for an annual estimated amount of \$250,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar compliant bid.

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

Moved by _____ to adopt

Attachment: Bid tabulation.

Approved as to Form:

/s/ Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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