

Date February 20, 2023

APPROVING \$100,000.00 OF ADDITIONAL FUNDS FOR THE ANNUAL AGREEMENT WITH CENTRAL IOWA READY MIX, NORWALK READY MIX CONCRETE, LIBERTY READY MIX AND CTI READY MIX TO FURNISH PORTLAND CEMENT CONCRETE TO BE USED BY PUBLIC WORKS DEPARTMENT FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$600,000.00

WHEREAS, the Public Works Department previously requested the Finance Department, Procurement Division to solicit bids for an annual agreement with four (4) additional one-year renewal options to furnish Portland Cement Concrete to be used by the Public Works Department, Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid D21-168 to four (4) potential bidders with four (4) bids received; and

WHEREAS, Roll Call #21-0474, dated March 22, 2021, approved awards to Central Iowa Ready Mix, Norwalk Ready Mix Concrete, Liberty Ready Mix, and CTI Ready Mix and authorized expenditures at an annual estimated amount of \$500,000.00 from various Public Works Divisions Operating Budgets; and

WHEREAS, additional spending in the amount of \$100,000.00 is anticipated for the remainder of fiscal year 2023 and annually during the subsequent agreement renewal periods due to an increase in pavement surface work, to be completed by the Street Restoration crew following a utility repair; and

WHEREAS, \$100,000.00 of additional funding is available, on an annual basis for the duration of the agreement and subsequent renewal periods, from various Public Works Operating and Capital Budgets.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$100,000.00 annually for the remainder of fiscal year 2023 and subsequent renewal periods, at a total estimated annual amount of \$600,000.00 for Portland Cement Concrete to be paid per agreement with Central Iowa Ready Mix, Norwalk Ready Mix Concrete, Liberty Ready Mix and CTI Ready Mix for use by the Public Works Department as described above, is hereby approved; and the Procurement Administrator is authorized to approve the renewal(s) of the agreement as provided therein, with price increases complying with the agreement terms.

(Council Communication No. 23-073)

Approved as to form:

Moved by _____ to adopt.

/s/ Chas M. Cahill
Chas M. Cahill
Assistant City Attorney

Second by _____.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
SHEUMAKER				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

CERTIFICATE

I, Laura Baumgartner, 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