CITY OF DES MOINES	Council Communication Office of the City Manager	Date	October 12, 2009
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# AGENDA HEADING:

Approving an exception to Procurement Ordinance competitive bidding requirements for good cause shown to purchase crack and joint sealant and detackifier products from Logan Contractors Supply.

#### SYNOPSIS:

Recommend Council approve non-competitive purchase of additional crack and joint sealant and detackifier products from Logan Contractors Supply, 4101 106 Street, Des Moines, IA 50322 (Bruce Logan, Owner/President) in the amount of up to \$55,000 through June 30, 2010. The material is used by the Department of Public Works to seal cracks and joints in hot mix asphalt street pavements to keep out moisture and foreign material to extend the service life of the street infrastructure.

# FISCAL IMPACT:

<u>Amount</u>: \$55,000

Funding Source: Neighborhood Infrastructure Rehabilitation Program - CIP Page Street - 26

# **ADDITIONAL INFORMATION:**

On April 24, 2009, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-112 to two (2) potential bidders with two (2) bids received. The low dollar compliant bid was received from Logan Contractors Supply, 4101 106 Street, Des Moines, IA 50322, for 55,000 pounds of crack & joint sealant at a cost of \$0.435 per pound, and 700 gallons of detackifier at \$5.50 per gallon, at a total cost of \$27,775. Due to a better than normal construction season, the Department of Public Works will have exhausted the supply of materials by mid-October 2009. Additional products are needed to continue work through June 30, 2010, and the provider has guaranteed same bid pricing through that period. The City Manager recommends that the procurement of additional crack and joint sealant and detackifier products for use by the Street Maintenance Division be exempted from the competitive bidding requirements for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines. Therefore, it is requested that up to \$55,000 worth of crack and joint sealant and detackifier be authorized for purchase from Logan Contractors Supply. The Department of Public Works recommends approval.

# **PREVIOUS COUNCIL ACTION(S):**

Date: May 18, 2009

#### Roll Call Number: 09-875

<u>Action</u>: Council accepted and approved the low dollar compliant bid for crack and joint sealant and detackifier products from Logan Contractors Supply, at a total cost of \$27,775.00.

#### **BOARD/COMMISSION ACTION(S): NONE**

#### ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the second floor of City Hall, 400 Robert D. Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.