Roll Call Number				
Date	February 22, 2010			

Agenda	Item	Number
	20	1

RECEIVE AND FILE COMMUNICATION FROM THE CITY MANAGER
NOTIFYING THE CITY COUNCIL OF OPERATIONAL EMERGENCY PURCHASES
MADE FOR SNOW AND ICE CONTROL SUPPLIES FOR USE BY THE PUBLIC
WORKS DEPARTMENT IN ACCORDANCE WITH SECTION 2-709(B) OF THE
MUNICIPAL CODE OF THE CITY OF DES MOINES, IOWA

WHEREAS, the Street Maintenance Division of the Public Works Department, along with the City of West Des Moines, Polk County and 20 other public entities representing the Central Iowa Salt Group (CISG) wished to solicit joint bids for rock salt for delivery to the metropolitan salt storage facility, and to individual CISG agencies storage facilities; and

WHEREAS, the City of West Des Moines through its Public Works Department, on behalf of CISG, solicited invitation for bids by advertisement and mailing to ten (10) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid for delivery to the metropolitan storage facility was received from Hutchinson Salt Co., PO Box 346, Paola, KS 66071, at a unit cost of \$57.17/ton, or \$441,924.10 for 7730 tons; and

WHEREAS, the low dollar compliant bid for delivery to the City of Des Moines Public Works storage facility was received from Hutchinson Salt Co., PO Box 346, Paola, KS 66071, at a unit cost of \$59.58/ton, or \$59,580.00 for 1000 tons; and

WHEREAS, BY Roll Call # 09-857, dated May 18, 2009 the City council approved the award to Hutchinson Salt Co. for rock salt; and

WHEREAS, the Street Maintenance Division of the Public Works Department, along with the cities of West Des Moines, Waukee and Johnston, and Polk and Dallas counties wished to solicit joint bids for deicing chemicals for the 2010 fiscal year; and

WHEREAS, the City of West Des Moines through its Public Works Department, on behalf of such above described entities, solicited invitations for bids by advertisement and mailing to thirteen (13) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid for calcium chloride was received from Jerico Services, 1506 N. 14<sup>th</sup> Street, Indianola, IA 50125, at \$0.725/gallon; and

WHEREAS, by Roll Call # 09-1010, dated June 8, 2009 the City Council approved the award to Jerico Services for liquid Calcium Chloride; and

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WHEREAS, extremely severe winter weath foreseen or anticipated have nearly exhaust chloride, and it is anticipated more supplies through the remainder of the winter season.	ted pre-season supplies of ro s will be necessary for snow	ock salt and liquid calcium
WHEREAS, at the request of the Pu an operating emergency to secure additiona 709(b) of the Municipal Code of the City of Manager to procure goods and/or services to anticipated to meet such an operating emergence	al snow and ice control suppl of Des Moines, Iowa which a that could not have been reas	ies pursuant to Section 2- uthorizes the City
WHEREAS, additional funds for th Maintenance fund.	ne purchase were available fro	om the PWK040400/Street
NOW THEREFORE BE IT RESOI IOWA, that it hereby receives and files the Council of the declaration of an operational expenditures for additional snow and ice council the amount of \$158,175 and Jerico Services \$187,175.00, all in accordance with Section Moines.	e attached council communicated emergency by the City Mar control supplies purchased from the amount of \$29,000 for	ation notifying the City nager and the m Hutchinson Salt Co. in or a total amount of
Council Communication No. 10-093	Moved by	to adopt
Approved as to form:  Kathleen Vanderpool Deputy City Attorney	(Council Communicatio	n No. 10-093)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
COLEMAN				
HENSLEY				
GRIESS				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		PPROVED

## **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.

Clerk