

★ **Roll Call Number**

Agenda Item Number

 A03

Date March 20, 2006

WHEREAS, the Public Works Department requested the Purchasing Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish concrete saw blades for use by the Street Maintenance Division; and

WHEREAS, the Purchasing Division solicited bids by advertisement and mailing Invitation to Bid V06-082 to twelve (12) potential bidders with ten (10) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Stetson Building Products, 510 SW 9th Street, Des Moines, IA 50309, at an annual estimated cost of \$36,550.00; and

WHEREAS, funding is available from CIP PCC Curb & Median Island Replacement, CIP Concrete Paving Restoration, and the CIP NIRP Program; and

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

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Stetson Building Products, and further authorizes the procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods.

Moved by _____ to adopt

Approved as to form:

 Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
KIERNAN				
HENSLEY				
MAHAFFEY				
BROOKS				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

Mayor

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.

City Clerk

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CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Concrete Saw Blades		Public Works Department		Bid No. V06-082		NO BID FROM:	
Date Opened:	02/03/06	Opened by:	mv	Req. #			
Pucket Tools & Equipment 629 SW 9th Street Des Moines, IA 50309 Net 30 days Destination 10 days		White Cap Construction Supply 1631 2nd Avenue Des Moines, IA 50314 Net 30 days Destination 10 days	Campbell Supply Co. 710 S. Oak, Box 608 Iowa Falls, IA 50126 Net 30 days Destination 18 days	United Rentals 5099 NW 114th Street Grimes, IA 50111 Net 30 days Destination 2 days	Eddy-Walker Equipment Co. 4044 E. 14th Street Des Moines, IA 50313 Net 30 days Destination 30 days		Rental Service Corporation NO RESPONSE FROM: Sumbell Rentals
Vantage 2616EWCX1-2 see bid \$512.00	\$12,800.00	Diamond Products CTS26165M Workmanship and materials \$619.90 \$15,497.50	Target #542778129 See bid \$434.09 \$10,852.25	Norton/CHWOC6P2615 1 year \$458.82 \$11,470.50	Norton 7018-16 83393 1 year \$520.00 \$13,000.00		
Vantage 2616EWAX1-7 see bid \$512.00	\$23,552.00	Diamond Products CS26165M-275 Workmanship and materials \$599.90 \$27,595.40	Target #542778128 See bid \$445.45 \$20,490.70	Norton/CGWAOCC2617 1 year \$571.76 \$26,300.96	Norton 7018-16 83395 1 year \$648.00 \$29,808.00		
Vantage 1412BEDUX1-2T see bid \$110.00	\$3,630.00	Diamond Products CSH14125M Workmanship and materials \$272.90 \$9,005.70	Target #542775445 See bid \$259.09 \$8,549.97	Norton/CGWAOCC1412 1 year \$200.25 \$6,608.25	Norton 7018-16 81485 1 year \$229.00 \$7,557.00		
Vantage 1512BEDUX2-2KV see bid \$48.00	\$240.00	Diamond Products SB14125UNV Workmanship and materials \$54.90 \$274.50	Target #590521 See bid \$173.86 \$669.30	Norton/VPH58P1470 1 year \$41.20 \$206.00	Norton 7019-16 84181 1 year \$70.00 \$350.00		
Vantage 1412BEDUX3-2 see bid \$65.00	\$325.00	Diamond Products HI14125UNV Workmanship and materials \$91.90 \$459.50	Target 580616 See bid \$267.05 \$1,335.25	Norton/DUO14125 1 year \$181.20 \$906.00	Norton 14125 1 year \$235.00 \$1,175.00		
	\$40,547.00		\$52,832.60	\$42,097.47	\$45,491.71		\$51,890.00