

Date March 22, 2010

**RECEIVE AND FILE CITY MANAGER REPORT REGARDING EXPENDITURES FOR GOODS AND SERVICES PURSUANT TO CITY MANAGER'S DECLARATION OF OPERATING EMERGENCY DATED MARCH 15, 2010**

**WHEREAS**, recent flooding on the Des Moines and Raccoon Rivers and local snow melt from the extraordinary snow fall events of the winter has caused threat of potential surcharging of sanitary and storm sewers and weakening of flood protection infrastructure in the city; and

**WHEREAS**, on Monday, March 15, 2010, the City Manager declared an operating emergency related to the potential flooding in the City of Des Moines and departments were authorized under Section 2-709 (b) (Public and Operating Emergencies) of the Municipal Code of the City of Des Moines to procure in the open market, without filing a requisition, purchase order, or request for proposals or estimate therefore and without advertisement, any goods and/or services that could have not been reasonably foreseen or anticipated, for immediate delivery or furnishing to meet such operating emergency when necessary. Goods and services should be acquired using normal procedures when feasible; and

**WHEREAS**, Section 2-709 (b) of the Municipal Code requires the City Manager to give a full written account to the City Council of such emergency procurement for expenditures exceeding \$25,000; and

**WHEREAS**, local vendors and suppliers were contacted for their services and goods, and said vendors were asked to submit bids or prices; and

**WHEREAS**, the attached report reflects procurements for emergency actions deemed to be necessary in order to prepare for flood fighting and recovery under the exercise of such operating emergency powers.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA** that the attached report of operating emergency expenditures from the City Manager is hereby received and filed.

(Council Communication 10-153 )

Moved by \_\_\_\_\_ to adopt.

Approved as to Form:

Ann DiDonato  
Ann DiDonato, Assistant City Attorney

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

**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.

\_\_\_\_\_ Mayor

\_\_\_\_\_ City Clerk

**2010 SPRING FLOODING MITIGATION EXPENSES  
THROUGH 3/22/2010**

Vendor	PO/ Journal Date	Total PO Amount	Description
MCANINCH CORPORATION	3/16/2010	75,000	Solicited bids for emergency earthen levee closure services and awarded contracts to Corell, McAninch, The Underground Company and Elder Corporation. Issued blanket POs to Corell for \$163,315.25 and to McAninch for \$75,000.00. Engineering to coordinate work as needed per Public Works direction.
CORELL CONTRACTORS INC	3/16/2010	163,315	Solicited bids for emergency earthen levee closure services and awarded contracts to Corell, McAninch, The Underground Company and Elder Corporation. Issued blanket POs to Corell for \$163,315.25 and to McAninch for \$75,000.00. Engineering to coordinate work as needed per Public Works direction.
CORELL CONTRACTORS INC	3/17/2010	30,000	Issued PO to Corell Contracting for \$30,000 for emergency levee repair near Riverside Nature Island. Constructed a sand blanket as requested by Public Works. Time of the essence emergency did not allow for competitive bidding.
ELDER CORPORATION	3/18/2010	85,000	Solicited bids for emergency downtown bridge closure services and awarded contracts to Elder corp. and Van Hauer & Associates. Issued blanket Po to Elder for \$85,000.00 and Van Hauen for \$86,400.00. Engineering to coordinate as needed per Public Works direction.
VAN HAUEN & ASSOCIATES INC	3/18/2010	86,400	Solicited bids for emergency downtown bridge closure services and awarded contracts to Elder corp. and Van Hauer & Associates. Issued blanket Po to Elder for \$85,000.00 and Van Hauen for \$86,400.00. Engineering to coordinate as needed per Public Works direction.
<b>ENG982010 Total</b>		<b>439,715</b>	
GRAYBAR ELECTRIC CO INC	3/17/2010	56	
GRAYBAR ELECTRIC CO INC	3/17/2010	18	
GRAYBAR ELECTRIC CO INC	3/17/2010	36	
GRAYBAR ELECTRIC CO INC	3/17/2010	(21)	
GRAYBAR ELECTRIC CO INC	3/17/2010	57	
GRAYBAR ELECTRIC CO INC	3/17/2010	6	
XTREME GRAPHX AND SIGNS	3/18/2010	70	
XTREME GRAPHX AND SIGNS	3/18/2010	70	
MID-STATES SUPPLY CO	3/18/2010	41	
MID-STATES SUPPLY CO	3/18/2010	24	
ZIEGLER INC	3/12/2010	49,920	Rented 4 trash pumps from Ziegler for \$16,640.00. Pumps not available from Fleet. Bids obtained.
CENTRAL SERVICE SUPPLY INC	3/12/2010	24,381	Rented 1 trash pump from Central Service & Supply for \$8127.00. Pump not available from Fleet. Bids Obtained
CAPITAL CITY EQUIPMENT CO	3/12/2010	3,780	Rented skid steer loader from Capital City Equipment for \$3780.00. Equipment type not available from Fleet. Bids obtained.
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	3/16/2010	19,490	Purchased 500' of 16" discharge hose from HD White Cap Construction Supply for \$19,490.00. Only 1 source found for this size hose.

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THROUGH 3/22/2010**

Vendor	PO/ Journal Date	Total PO Amount	Description
SCHILDBERG CONSTRUCTION CO INC	3/16/2010	9,780	Purchased rip rap stone from Schildbergs for \$9780.00 for area south of Principal Park along Raccoon. City contract pricing.
HESCO BASTION USA	3/16/2010	123,621	Purchased levee barrier materials for secondary containment per recommendation from Army Corp of Engineers from Hesco Bastion for \$61,810.72 to support levee in Cold Storage area in the event of a possible levee failure. Sole source purchase.
UTILITY EQUIPMENT COMPANY	3/17/2010	5,000	Issued blanket PO for pvc pipe materials from Utility Equipment Co. for \$5000.00 to be used as needed. City contract pricing.
BERG BAG COMPANY	3/17/2010	29,400	Issued PO to Berg Bag Company for sandbags for \$29,400.00 for city and public use. Bids obtained.
LOUNSBURY LANDSCAPING	3/17/2010	5,340	Purchased fill sand from Lounsbury Landscaping for \$5340.00 to fill levee barriers purchased from Hesco. City contract pricing.
MARTIN MARIETTA MATERIALS	3/17/2010	16,000	Issued blanket PO to Martin Marietta for roadstone for \$16,000.00 to be used as needed to lay down surfacing for heavy truck hauling at levees. City contract pricing.
BONNIES BARRICADES INC	3/18/2010	3,000	Issued blanket PO to Bonnies Barricades for \$3000.00 for barricade rental as needed. City contract pricing.
SARAH AND ANDREW TRUCKING	3/18/2010	6,643	Purchased fill sand from Sarah & Andrew Trucking for \$6643.00 to fill Hesco levee barriers. City contract pricing.
THE HOME DEPOT (SE 14TH)	3/18/2010	5,000	Issued blanket PO to Home Depot for \$5000.00 for misc. supplies. State of Iowa contract pricing.
GRAINGER INC	3/19/2010	3,300	Issued blanket PO for \$3300.00 to Grainger for floatation vests to be ordered as needed for levee inspectors. Per WSCA contract pricing.
STAR EQUIPMENT LTD	3/19/2010	2,880	Issued blanket PO for \$2880.00 to Star Equipment for excavator rental for levee repair work done by city staff. Bids obtained.
KECK INC	3/19/2010	4,000	Issued blanket PO for \$4000.00 to Keck Inc. for fuel for standby generators at sanitary & storm water pumping stations. City of Des Moines contract pricing.
ROAD MACHINERY & SUPPLIES	3/19/2010	3,400	Issued blanket PO for \$3400.00 to Road Machinery & Supplies for \$3400.00 for pump rental to be used as needed. Bids obtained.
STAR EQUIPMENT LTD	3/19/2010	3,600	Issued blanket PO for \$3600.00 to Star Equipment light tower rental for night time flood response work as needed. Bids obtained.
<b>Grand Total</b>		<b>758,608</b>	