

★ **Roll Call Number**

Agenda Item Number
29 C

Date March 23, 2009

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional twelve (12) month renewal options to furnish re-bar materials; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-088 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Logan Contractors Supply, 4101 106th Street, Urbandale, IA 50322; and

WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration, for an annual estimated cost of \$30,604.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar primary and secondary bids for re-bar materials;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Logan Contractors Supply, 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

nd
Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
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

29C

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid NO. V09-088

Public Works Department

Rebar Materials

Req. # -

Opened by: mv

Date Opened: 03/16/09

Bidder: Construction Materials, Inc.
 Address: 5210 NE 17th Street
 City: Des Moines, IA 50313
 Terms: Net 30
 FOB: Destination
 Delivery: 3 - 5 days

Bidder: Logan Contractor's Supply
 Address: 4101 106th Street
 City: Urbandale, IA 50322
 Terms: Net 30
 FOB: Destination
 Delivery: 2 days

Bidder: Stetson Building Products
 Address: 510 SW 9th Street
 City: Des Moines, IA 50309
 Terms: Net 30
 FOB: Destination
 Delivery: 30 days

Item Description	Quantity	Unit	EA Price	Total Price
ITEM 1 7000 EA #6 X 1'6" 60GR Epoxy Coated Rebar	7000	EA	\$1.18	\$8,260.00
ITEM 2 4000 EA 1" X 18" Epoxy Coated Smooth Dowel	4000	EA	\$2.82	\$11,280.00
ITEM 3 10,000 EA P-Stake with 1" Hole	10,000	EA	\$0.58	\$5,800.00
ITEM 4 2500 EA 1" Dowel Cap, Metal Crimped	2500	EA	\$2.00	\$5,000.00
ITEM 5 2000 EA #5 X 2'-6" 40GR Epoxy Coated Bent Bar	2000	EA	\$1.30	\$2,600.00
ITEM 6 300' 30" o/c 8" Pavement Keyway	300	LF	\$0.40	\$120.00
Grand Total				\$33,060.00

\$30,604.00

\$7,910.00

\$16,560.00

\$8,500.00

\$1,250.00

\$1,660.00

\$726.00

NO RESPONSE FROM:

Carroll Distributing