

★ **Roll Call Number**

Agenda Item Number
37C

Date April 9, 2007

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 re-bar materials; and

WHEREAS, the Purchasing Division solicited bids by advertisement and mailing Invitation to Bid V07-073 to four (4) potential bidders with two (2) bids received; and

WHEREAS, the low dollar primary bid for items 1, 2, 5 and 6 was received from Construction Materials Inc., 5210 NE 17th Street, Des Moines, IA 50313; and

WHEREAS, the low dollar primary bid for items 3 and 4 was received from Logan Contractors Supply, 4101 106th Street, Urbandale, IA 50322; and

WHEREAS, the Public Works Department wishes to utilize a secondary supplier when they can provide specific parts and supplies at a lower cost and when the primary supplier is unable to provide parts and supplies in the time requested; and

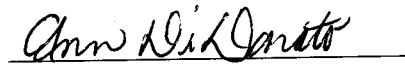
WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration, for an annual estimated cost of \$50,000.00; and

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 the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods.

Moved by _____ to adopt

Approve as to form:


Ann DiDonato
Assistant City Attorney

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

37C

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid NO. V07-073

Public Works Department

Req. # -

Opened by: mv

Date Opened: 05/11/04

Rebar Materials

Bidder
 Address
 City
 Terms
 FOB:
 Delivery:

Construction Materials, Inc.
 5210 NE 17th Street
 Des Moines, IA 50313
 Net 30
 Destination
 4 days

Logan Contractor's Supply
 4101 106th Street
 Urbandale, IA 50322
 Net 30
 Destination
 10 days

NO RESPONSE FROM:
 Stetson Building Products
 Carroll Distributing

- ITEM 1 #6 X 1'6" 60GR Epoxy Coated Rebar \$1.05 EA
- ITEM 2 1" X 18" Epoxy Coated Deformed Dowel \$2.05 EA
- ITEM 3 P-Stake with 1" Hole \$0.37 EA
- ITEM 4 1" Dowel Cap. Metal Crimped \$1.36 EA
- ITEM 5 #5 X 2'-6" 40GR Epoxy Coated Bent Bar \$1.22 EA
- ITEM 6 30" o/c 8" Pavement Keyway \$0.33/LF

\$4.10/10 FT