

Date April 20, 2009

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish emulsified asphalt materials to be used by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-096 to three (3) potential bidders with one (1) bid received; and

WHEREAS, the sole bid was received from Bituminous Materials & Supply, 900 Raccoon Street, Des Moines, IA 50309, at the prices shown on the attached bid tabulation; and

WHEREAS, funding is available from PWK040400, Street Maintenance, for an annual estimated amount of \$300,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the sole bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Bituminous Materials & 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

Approved as to form:



Ann DiDonato
Assistant City Attorney

(Council Communication No. 09-237)

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V09-96

Annual Agreement for Emulsified Asphalt Materials

Public Works

Req. # -

Opened by: mv

Opened: 03/31/09

"NO BIDS" FROM:
Flint Hills Resources
Jebro, Inc.

Bituminous Materials & Supply
900 Raccoon St., PO Box 6205
Des Moines, IA 50309
Net 30

12 days

CRS-2 Emulsion-FOB City Truck

\$1.90/gallon

CRS-2 Emulsion in 5 gallon buckets FOB bidders facility

\$8.00/gallon (\$40.00/5 gal. bucket)

CSS-1 Emulsion

Alternate A - FOB City Truck
Alternate B - Material delivered to 5,000 gallon tanker
supplied by bidder

\$1.90/gallon

\$1.95/gallon

CSS-1 Emulsion in 5 gallon buckets FOB bidders facility

\$8.00/gallon (\$40.00/5 gal. bucket)

CSS-1h Emulsion

Alternate A - FOB City Truck
Alternate B - Material delivered to 5,000 gallon tanker
supplied by bidder

\$1.90/gallon

\$1.95/gallon

Dilute CSS-1 Emulsion

Alternate A - FOB City Truck
Alternate B - Material delivered to 5,000 gallon tanker
supplied by bidder

\$1.30/gallon

\$1.35/gallon

CRS-2 Emulsion (winter season) FOB City Truck

\$1.90/gallon