

★ **Roll Call Number**

Agenda Item Number

46C

Date April 23, 2007

WHEREAS, the Public Works Department requested the 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 V07-093 to two (2) 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.

(Council Communication No. 07-216)

Moved by _____ to adopt

m Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

46C

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V07-093

Public Works Department

Emulsified Asphalt Materials

Date Opened: 03/13/07 Opened by: mv Req. # -

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

NO RESPONSE FROM:
Koch Materials Co.

12 days

\$1.40/gallon

CRS-2 Emulsion-FOB City Truck

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

CRS-2 Emulsion in 5 gallon buckets FOB bidders facility

\$1.40/gallon

CSS-1 Emulsion

\$1.40/gallon
\$1.428/gallon

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

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

CSS-1 Emulsion in 5 gallon buckets FOB bidders facility

\$1.40/gallon

CSS-1h Emulsion

\$1.40/gallon
\$1.428/gallon

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

Dilute CSS-1 Emulsion

\$.90/gallon

Alternate A - FOB City Truck

\$.928/gallon

Alternate B - Material delivered to 5,000 gallon tanker
supplied by bidder

\$1.75/gallon

CRS-2 Emulsion (winter season) FOB City Truck