★Roll Call Number

Agenda Item Number 53D

Data May 19 2000

Date May 18, 2009

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WHEREAS, Public Works Department requested the Finance Department Procurement Division to solicit bids for crack and joint sealant and detackifier products for use by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-112 to two (2) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid for was received from Logan Contractors Supply, 4101 106 Street, Des Moines, IA 50322, at a total cost of \$27,775.00; and

WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration; and

WHEREAS, the Procurement Administrator and the Public Works Department recommends approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for crack and joint sealant and detackifier products from Logan Contractors Supply, at a total cost of \$27,775.00.

Moved by _____to adopt

Approved as to form:

ann Di Donato

Ann DiDonato Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN					I, LAURA BAUMGARTNER, Chief Deputy City
HENSLEY					Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines,
KIERNAN					held on the above date, among other proceedings
MAHAFFEY					the above was adopted.
MEYER					IN WITNESS WHEREOF, I have hereunto set my
VLASSIS					hand and affixed my seal the day and year first
TOTAL					above written.
MOTION CARRIED			A	PPROVED	
<u></u>				_ Mayor	City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	Crack and Joint Sealant	Sealant	Public Works		Bid No. V09-112
	Opened: 04/24/09	Ø	Opened by: mv		Req. # -
Bidder Address City Terms FOB: Delivery: 55,000 lbs. Crack & Joint Sealant 700 gallons Detackifier	Logan Contractors Supply 4101 106th Street Des Moines, IA 50322 Net 30 Destination 3 days \$0.435 \$0.435 \$5.50 \$3,850.	s Supply 3322 \$23,925.00 \$3,850.00	Star Equipment 1401 2nd Avenue Des Moines, IA 50314 Net 30 Destination 30 days \$0.47 \$0.47 \$25,	314 \$25,850.00 \$4,823.00	
Total		\$27,775.00		\$30,673.00	

53D