

Agenda Item Number 4/ک

June 22, 2009

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for water service stop box relocation services for use by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-121 to twelve (12) potential bidders with three (3) bids received; and

WHERAS, the low dollar compliant bid was received from 1824 Scott LLC, 247 56th Street, Des Moines, IA 50312, at a cost of \$49,500.00; and

WHEREAS, funding is available from PWK990000/STR013; Capital Projects/Concrete Curb Replacement; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend 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 water service stop box relocation services as submitted by 1824 Scott LLC at a total cost of \$49,500.00.

Moved by ______to adopt

Approved as to form:

Ann DiDonato Assistant City Attorney

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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

| | Water Service Stop Box Relocation Services | op Box ces | Public Works | | Bid No. V09-121 | |
|--|---|---------------|---|---------------|---|--|
| | Opened: 06/04/09 | 6 | Opened by: mv | | Req. # - | |
| Bidder Arldress | 1824 Scott LLC 247 56th St. | | Goering Plumbing 11125 NW 54th Ave. Ste. E | t ve Ste E | Rhiner's Plumbing Co., Inc. 15201 Hickman Road | "NO BID" FROM: |
| City Terms | Des Moines, IA 50312 | 0312 | Grimes, IA 50111 | | Clive, IA 50325 Net 30 | Air-Con Mechanical |
| Forms Delivery | | | | | 10 davs | NO RESPONSE FROM: |
| | | | | | | Accurage Mechanical Baker Group |
| 50 Each - Water Service Stop Box Relocations | \$990.00 | \$49,500.00 | \$1,130.00 | \$56,500.00 | \$1,800.00 \$90,000.00 | CMK Plumbing Evcet Mechanical |
| Crimp-A-Fix if needed | \$600.00 | | \$595.00 | | \$475.00 | Proctor Montanical Proctor Montanical Stroh Corporation The Waldinger Corporation Thrasher Service Crop. |

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