

Date July 12, 2010

**RECEIVE AND FILE CITY MANAGER REPORT REGARDING EXPENDITURES FOR GOODS AND SERVICES PURSUANT TO CITY MANAGER'S DECLARATION OF OPERATING EMERGENCY DATED June 28, 2010**

**WHEREAS**, recent flooding on the Des Moines and Raccoon Rivers has caused threat of potential surcharging of sanitary and storm sewers and weakening of flood protection infrastructure in the city; and

**WHEREAS**, on Monday, June 28, 2010, the City Manager declared an operating emergency related to the potential flooding in the City of Des Moines and departments were authorized under Section 2-709 (b) (Public and Operating Emergencies) of the Municipal Code of the City of Des Moines to procure in the open market, without filing a requisition, purchase order, or request for proposals or estimate therefore and without advertisement, any goods and/or services that could have not been reasonably foreseen or anticipated, for immediate delivery or furnishing to meet such operating emergency when necessary. Goods and services should be acquired using normal procedures when feasible; and

**WHEREAS**, Section 2-709 (b) of the Municipal Code requires the City Manager to give a full written account to the City Council of such emergency procurement for expenditures exceeding \$25,000; and

**WHEREAS**, local vendors and suppliers were contacted for their services and goods, and said vendors were asked to submit bids or prices; and

**WHEREAS**, the attached report reflects procurements for emergency actions deemed to be necessary in order to prepare for flood fighting and recovery under the exercise of such operating emergency powers.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA** that the attached report of operating emergency expenditures from the City Manager is hereby received and filed.

(Council Communication No. 10- 446)

Moved by \_\_\_\_\_ to adopt.

Approved as to Form:

Ann DiDonato  
Ann DiDonato, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

FLOOD JUNE/JULY 2010 ACTIVITY REPORT

PO#	PO Date	PO Amount	Vendor	Description	Desc	Estimated Actual Cost Thru 7/6/2010
25827	7/1/2010	5,441	Central Service Supply	Hose and fittings for discharge pumps. Bids obtained.	Pump/Hose Rental/Procurement	5,441
25851	7/1/2010	8,912	Hallett Materials	Fill sand. Used existing City contract (competitively bid)	Sand/Stone	6,912
25852	7/1/2010	15,000	Bonnies Barricades	Rental of traffic safety devices as needed. Used existing City contract (competitively bid).	Barricade Rental	3,000
25853	7/1/2010	4,000	Grainger	Blanket Purchase Order to Grainger to purchase miscellaneous supplies as needed. Pricing based on Western States Contracting Alliance (WSCA) national contract award made to Grainger through competitive bidding process.	Misc. Supplies	1,650
25878	7/1/2010	78,698	Elder Corporation	Solicited bids for services to construct a sand blanket at Birdland Levee. Three bids submitted with award to Elder Corporation at \$78,698.00. Engineering to coordinate work.	Sand Blanket - Birdland Levee	78,698
25879	7/1/2010	85,000	Elder Corporation	Issued blanket purchase orders as primary & secondary contractors to provide downtown bridge emergency closure services.		
25880	7/1/2010	86,400	Van Hauen & Associates	Competitive bids obtained and contracts awarded during March 2010 flood event. Engineering to coordinate work as needed per Public Works direction.		
25881	7/1/2010	182,571	Elder corporation	Issued blanket purchase orders as first, second, third and fourth contractors to provide emergency levee closure services.	Emergency Levee Closures	
25882	7/1/2010	176,149	The Underground Company	Competitive bids obtained and contracts awarded during March 2010 flood event. Engineering to coordinate work as needed per Public Works direction.	Emergency Levee Closures	
25883	7/1/2010	75,000	McAminch Corporation		Emergency Levee Closures	
25884	7/1/2010	163,315	Corell Contractors		Emergency Levee Closures	69,000
25907	7/1/2010	19,200	Ziegler	Rented six trash pumps and hoses to be used by Public Works for a four week period. Competitive bid obtained. Award based on lowest price and availability.	Pump/Hose Rental/Procurement	19,200
25988	7/1/2010	4,000	Home Depot	Issued blanket PO to The Home Depot to purchase miscellaneous supplies as needed/if needed. Home Depot holds a State of Iowa contract that was competitively bid.	Misc. Supplies	
25989	7/1/2010	10,200	Lounsbury Landscaping	Issued a blanket PO to Lounsbury Landscaping for sand if needed. Lounsbury was awarded a city contract after competitive solicitation and is the primary supplier.	Sand/Stone	
25990	7/1/2010	10,300	Sarah & Andrew Trucking	Issued a blanket PO to Sarah & Andrew Trucking for sand if needed. Sarah & Andrew was awarded a city contract after competitive solicitation and is the secondary supplier.	Sand/Stone	
26057	7/2/2010	40,000	Martin Marietta	1,000 tons each of 3" clean stone and 1 1/2" clean stone to be used at various locations to fill voids if necessary.	Sand/Stone	
Emergency Repair	7/1/2010	69,800	Corell Contractor	Gray's Lake Emergency Storm Sewer Repair Project.	Gray's Lake Emerg. Storm Sewer	69,800
						<b>253,701</b>
					<b>=Total =</b>	<b>1,033,986</b>