

★ **Roll Call Number**

Agenda Item Number

..... October 12, 2009

_____ **31A** _____

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for two (2) replacement concrete saws for use by the Public Works Department; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V10-011 to thirteen (13) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Logan Contractors Supply, 4101 106th Street, Urbandale, IA 50322, (Bruce Logan, President), at a total cost of \$26,345.00; and

WHEREAS, funding is available from CMO010407/Equipment Replacement; and

WHEREAS, the Procurement Administrator, Fleet Maintenance 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 two (2) replacement concrete saws from Logan Contractors Supply at a total cost of \$26,345.00.

Moved by _____ to adopt

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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Concrete Saws	Fleet Maintenance	Bid No. V10-011
Opened: 08/25/09	Opened by: mv	Req. # 19923
Bidder Address City Terms FOB: Delivery:	Star Equipment 1401 2nd Avenue Des Moines, IA 50314 Net 30 Destination 21 days	White Cap Construction Supply 1631 2nd Avenue Des Moines, IA 50314 Net 30 Destination 30 days
Logan Contractors Supply 4101 106th Street Des Moines, IA 50322 Net 30 Destination 10 days	Construction Materials Inc. 5210 NE 17th Street Des Moines, IA 50313 Net 30 Destination 10 days	
2 Each - Self-Propelled Concrete Saws Make/Model Less Trade Allowance: Unit 1369 Less Trade Allowance: Unit 1380 Less Trade Allowance: Unit 1384 Less Trade Allowance: Unit 1385 Less Trade Allowance: Unit 1409 Trade-in Total NET TOTAL	\$16,399.00 Husqvarna FS 4800/30 Rear Pivot (\$200.00) (\$250.00) (\$2,001.00) (\$2,001.00) (\$2,001.00) (\$6,453.00) \$26,345.00	\$17,770.00 Husqvarna FS4800D30 (\$200.00) (\$200.00) (\$2,000.00) (\$2,000.00) (\$2,500.00) (\$6,900.00) \$28,640.00
	\$17,771.00 Core cut CC6550 XLS-30 N/A N/A N/A N/A N/A N/A	\$17,779.99 Husqvarna FS4800D N/A N/A N/A N/A N/A N/A
	\$33,542.00	\$35,559.98

NO BIDS FROM:
 Total Tool
 Campbell Supply Company

NO RESPONSE FROM:
 Acme Tools
 Walker-Walker Eq. Co.
 Porter Hardware
 Rental Service Corp.
 Stetson Building Products
 Sunbelt Rentals
 United Rentals