

Date July 11, 2011

WHEREAS, the Street Maintenance Division of the Public Works Department, along with the City of West Des Moines, Polk County and 20 other public entities representing the Central Iowa Salt Group (CISG) wished to solicit joint bids for rock salt for delivery to the metropolitan salt storage facility, and to individual CISG agencies storage facilities; and

WHEREAS, the City of West Des Moines through its Public Works Department, on behalf of CISG, solicited invitation for bids by advertisement and mailing to ten (10) potential bidders with three (3) bids received; and

WHEREAS, the CISG awarded one year agreements to the low dollar compliant bidders, with options to renew for an additional two (2) years in twelve (12) month increments; and

WHEREAS, Roll Call # 09-877 dated May 18, 2009 approved an award to the low dollar compliant bidder for rock salt delivered to the City of Des Moines Public Works Storage Facility (\$59.58 per ton) and the Metropolitan Salt Storage Facility (\$57.17 per ton), Hutchinson Salt Co., PO Box 346, Paola, KS 6607, Larry Bingham, President, for rock salt needs for the 2009/2010 winter season; and

WHEREAS, Roll Call # 10-1144 dated July 12, 2010 approved the first twelve moth renewal with Hutchinson Salt Co. at revised contract rates of \$61.07 per ton delivered to the Public Works Storage Facility and \$58.60 per ton delivered to the Metro; and

WHEREAS, the CISG has opted to renew the existing contracts for the second twelve (12) month period with revised rates of \$62.90 per ton delivered to the City of Des Moines Public Works Storage Facility and \$60.36 per ton delivered to the Metropolitan Salt Storage Facility; and

WHEREAS, Municipal Code section 2-726(f) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PWK040400/Street Maintenance for the 2011/2012 winter season;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the twelve month contract renewal with Hutchinson Salt Co. at the revised contract rates for a total cost of \$679,082.00.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 11-460)

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk