

Date March 26, 2012

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish construction and aggregate materials; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-060 to five (5) potential bidders with four (4) bids received; and

WHEREAS, the low dollar primary and secondary bids were determined on an item-by-item basis, with a haul rate of \$0.25/ton-mile from the supplier's plant or quarry applied to items 1 through 11, at the prices shown on the attached bid tabulation form from the following companies:

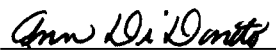
Martin Marietta Aggregates, 11252 Aurora Ave., Des Moines, IA 50322, C. Howard Nye, President
 Hallett Materials, 5550 NE 22nd Street, Des Moines, IA 50316, Craig Lamberty, President
 Sarah & Andrew Trucking, 2509 NE 46th Avenue, Des Moines, IA 50317, Rick Clark, President
 Lounsbury Sand & Gravel, 6000 Raccoon River Drive, West Des Moines, IA 50266, Ben Lounsbury, President

WHEREAS, funding is available from various Public Works operating funds, for an annual estimated cost of \$400,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommends approval of the attached low dollar primary and secondary bids for construction and aggregate materials.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the awards to the aforementioned low dollar primary and secondary suppliers, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by _____ to adopt

M Approved as to form:


 Ann DiDonato
 Assistant City Attorney

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

BID V12-060
 CONSTRUCTION MATERIALS
 April 1, 2012 thru March 31, 2013

| ITEM | DESCRIPTION | EST. UNITS | POINT OF DELIVERY | PRIMARY SUPPLIER | UNIT PRICE | ALTERNATE SUPPLIER | UNIT PRICE |
|------|--------------------------|-------------|-----------------------|---------------------------|-----------------------|--------------------|-----------------------|
| 1 | Fill Sand | 30,000 tons | FOB City Truck | Hallett Materials | \$5.20+(\$2.50 haul) | Martin Marietta | \$7.00+(\$0.92 haul) |
| 2 | 3" Clean Stone | 100 tons | FOB City Truck | Martin Marietta | \$13.25+(\$8.25 haul) | Hallett Materials | \$20.85+(\$0.92 haul) |
| 3 | 1-1/2" Clean Stone | 100 tons | FOB City Truck | Martin Marietta | \$13.25+(\$8.25 haul) | Hallett Materials | \$20.85+(\$4.45 haul) |
| 4 | 1-1/2" Class A Roadstone | 100 tons | FOB City Truck | Martin Marietta | \$9.40+(\$8.25 haul) | Hallett Materials | \$17.25+(\$4.45 haul) |
| 5 | 1" Clean Stone | 100 tons | FOB City Truck | Martin Marietta | \$13.25+(\$8.25 haul) | Hallett Materials | \$20.85+(\$0.92 haul) |
| 6 | 3/4" Class A Roadstone | 100 tons | FOB City Truck | Martin Marietta | \$9.40+(\$8.25 haul) | Hallett Materials | \$18.35+(\$0.92 haul) |
| 7 | Limestone slurry | 100 tons | FOB City Truck | Hallett Materials | \$9.90+(\$0.92 haul) | Martin Marietta | \$12.00+(\$9.25 haul) |
| 8 | Cohesive Soil (Clay) | 500 CY | FOB City Truck | Loundsberry Sand & Gravel | \$4.50+(\$2.50 haul) | None | |
| 9 | Manufactured Sand | 2,000 tons | FOB City Truck | Martin Marietta | \$7.60+(\$9.25 haul) | None | |
| 10 | Topsoil | 6,000 tons | FOB City Truck | Loundsberry Sand & Gravel | \$13.25+(\$2.50 haul) | None | |
| 11 | Topsoil (covered) | 6,000 tons | FOB City Truck | Loundsberry Sand & Gravel | \$23.25+(\$2.50 haul) | None | |
| 12 | Fill Sand | 5,000 tons | FOB City Storage Yard | Loundsberry Sand & Gravel | \$10.45 | Hallett Materials | \$11.00 |

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| | | | | | | | |
|----|------------------------------------|------------|---------------------------|------------------------------|---------|----------------------------|---------|
| 13 | 3" Clean Stone | 1,000 tons | FOB City Storage Yard | Martin Marietta | \$20.95 | Sarah & Andrew Trucking | \$22.14 |
| 14 | 1 1/2" Clean Stone | 4,000 tons | FOB City Storage Yard | Martin Marietta | \$20.95 | Sarah & Andrew Trucking | \$22.13 |
| 15 | 1 1/2" Class A Roadstone | 5,000 tons | FOB City Storage Yard | Martin Marietta | \$17.10 | Sarah & Andrew Trucking | \$18.12 |
| 16 | 1" Clean Stone | 1,000 tons | FOB City Storage Yard | Martin Marietta | \$20.95 | Sarah & Andrew Trucking | \$22.15 |
| 17 | 3/4" Class A Roadstone | 5,000 tons | FOB City Storage Yard | Martin Marietta | \$17.10 | Sarah & Andrew Trucking | \$18.14 |
| 18 | Limestone Slurry Coat Aggregate | 2,000 tons | FOB City Storage Yard | Hallett Materials | \$13.90 | Martin Marietta | \$20.35 |
| 19 | Cohesive Soil (Clay) | 500 CY | FOB City Storage Yard | Loundsberry Sand & Gravel | \$10.00 | None | |
| 20 | Manufactured Sand | 2,000 tons | FOB City Storage Yard | Martin Marietta | \$15.95 | Sarah & Andrew Trucking | \$16.25 |
| 21 | Class D Revetment (Rip Rap) | 500 tons | FOB Various Sites - DM | Martin Marietta | \$28.70 | Sarah & Andrew Trucking | \$29.00 |
| 22 | Gabion | 1,000 tons | FOB Various Sites - DM | Martin Marietta | \$23.35 | Sarah & Andrew Trucking | \$24.74 |
| 23 | Concrete Sand | 500 tons | FOB City Storage Yard | Hallett Materials | \$9.05 | Martin Marietta | \$13.55 |
| 24 | Concrete Stone D-57 | 500 tons | FOB City Storage Yard | Hallett Materials | \$19.55 | Martin Marietta | \$22.85 |

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