

Date May 21, 2012

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional twelve (12) month renewal options to furnish re-bar materials; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-081 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Logan Contractors Supply, 4101 106<sup>th</sup> Street, Urbandale, IA 50322, Bruce Logan, President; and

WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration, for an annual estimated cost of \$30,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar bid for re-bar materials;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Logan Contractors Supply, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

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

*M*  
Approve as to form:

*Ann DiDonato*  
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

38B

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Rebar Materials      Public Works Dept.      Bid No. V12-081

Opened: 04/27/12      Opened by: mv      Req. # -

Bidder Address City Terms FOB: Delivery:      Logan Contractors Supply 4101 106th Street Des Moines, IA 50322 Net 30 Delivered 10 days      Construction Materials, Inc. 5210 NE 17th Street Des Moines, IA 50313      Stetson Building Products, Inc. 2205 Bell Avenue Des Moines, IA 50321      NO RESPONSE FROM: Carroll Construction Supply

7000 - #6x16" 60GR Epoxy Coated Rebar	\$1.30	\$9,100.00	\$1.34	\$9,380.00	\$2.12	\$14,840.00
4000 - 1"x18" Epoxy Coated Smooth Dowel	\$2.56	\$10,240.00	\$2.50	\$10,000.00	\$3.00	\$12,000.00
10,000 - P-Stake with 1" Hole	\$0.44	\$4,400.00	\$0.500	\$5,000.00	\$0.95	\$9,500.00
2500 - 1" Dowel Cap, Metal Crimped	\$0.44	\$1,100.00	\$1.70	\$4,250.00	\$0.50	\$1,250.00
2000 - #5x2' 6" 40GR Epoxy Coated Bent Bar	\$1.00	\$2,000.00	\$1.54	\$3,080.00	\$3.25	\$6,500.00
300' - 30" o/c 8" Pavement Keyway	\$0.046	\$13.80	\$0.39	\$117.00	N/B	

Total      \$26,853.80      \$31,827.00      Euclid Dural Fast Set Epoxy \$15.00/tube

3/4" x 18" Smooth Epoxy Dowel \$2.70