



Roll Call Number

Agenda Item Number

33E

Date April 6, 2015

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 V15-090 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Construction Materials Inc., 5210 NE 17th Street, Des Moines, IA 50313, Dick Galligan, President; and

WHEREAS, funding is available from Public Works Department operating budgets, 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 Construction Materials Inc., 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

Approve as to form:



Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Rebar Materials

Public Works

Bid No. V15-090

Opened: 03/18/15

Opened by: mv

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Construction Materials, Inc.
5210 NE 17th
Des Moines, IA 50313
net 30
10 days

Carroll Construction Supply
4529 NE 7th St.
Des Moines, IA 50313
Net 30
DSM
3 days

Logan Contractors Supply, Inc.
4101 106th St.
Des Moines, IA 50322
Net 30
Delivered
5 days

"NO BID" FROM:
Stetson Building Products

7000 each #6 x 1'6" 60 GR Epoxy Coated Rebar	\$1.13	\$7,910.00	\$1.55	\$10,850.00	\$1.26	\$8,820.00
4000 each 1" x 18" Epoxy coated Smooth Dowel	\$2.60 EA	\$10,400.00	\$3.06	\$12,240.00	\$2.35	\$9,400.00
10,000 each P-Stake with 1" Hole	\$.40 EA	\$4,000.00	\$0.50	\$5,000.00	\$0.39	\$3,900.00
2500 each 1" Dowel Cap, Metal Crimped	\$.09 EA	\$225.00	\$0.45	\$1,125.00	\$0.44	\$1,100.00
2000 each #5 x 2'6" 40GR Epoxy Coated Bent Bar	\$1.34	\$2,680.00	\$3.13	\$6,260.00	\$1.49	\$2,980.00
300 feet 30" o/c 8" Pavement Keyway	\$.42/lf	\$126.00	\$.42/lf	\$126.00	\$.52/lf	\$156.00
Grand Total		\$25,341.00		\$35,601.00		\$26,356.00

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