

Date May 4, 2015

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 emulsified asphalt materials to be used by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-092 to three (3) potential bidders with one (1) bid received; and

WHEREAS, the sole bid was received from Bituminous Materials & Supply, 900 Raccoon Street, Des Moines, IA 50309, Dan Quigley, Plant Manager, at the prices shown on the attached bid tabulation; and

WHEREAS, funding is available from PW240402, Street Maintenance, for an annual estimated amount of \$300,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the sole bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Bituminous Materials & 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 the agreement terms.

(Council Communication No. 15-223) Moved by _____ to adopt

Approved as to form:

Ann DiDonato
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

Principle Park Chiller

Engineering Department

Bid No. V15-095

Opened: 03/26/15

Opened by: mv

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Bituminous Materials & Supply, L.P.
900 Raccoon Street
Des Moines, IA 50309

NO RESPONSE FROM:
Flint Hills Resources
Jebro, Inc.

CRS-2 Emulsion-F.O.B. City Truck	\$1.95/Gallon
CRS-2 Emulsion in 5 gallon buckets F.O.B Bidders Facility	\$8.00/Gallon (\$40.00/5-gal. bucket)
CSS-1 Emulsion	
Alternate A - F.O.B. City Truck	\$1.95/Gallon
Alternate B - Delivered to 5,000 gallon tanker	\$2.05/Gallon
CSS-1 Emulsion in 5 gallon buckets	\$8.00/Gallon \$40.00/5-gal. bucket)
CSS-1H Emulsion	
Alternate A - F.O.B. City Truck	\$1.95/Gallon
Alternate B - Delivered to 5,000 gallon tanker	\$2.05/Gallon
Dilute CSS-1 Emulsion	
Alternate A - F.O.B. City Truck	\$1.30/Gallon
Alternate B - Delivered to 5,000 gallon tanker	\$1.40/Gallon
CRS-2 Emulsion (Winter Season) F.O.B. City Truck	\$1.95/Gallon

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