

Agenda Item Number

Date July 27, 2015

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for one replacement asphalt melter/applicator for use by the Public Works Department, Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-132 to three (3) potential bidders with two (2) proposals received; and

WHEREAS, the low dollar compliant bid was received from Logan Contractor's Supply, 4101 106th Street, Des Moines, IA 50322, Bruce Logan, President, at a total cost of \$36,997.00; and

WHEREAS, the second low dollar compliant bid was received from Star Equipment, 1401 2nd Ave., Des Moines, IA 50314, Bruce Bowman, President, at a total cost of \$37,255.00; and

WHEREAS, Municipal Code sections 2-705 and 2-706 allow for preference for local goods and services, wherein preference is given to a responsive bid from a business whose headquarters, or the headquarters of its parent or holding company, is located within the corporate limits over an acceptable low bid submitted by a business located outside of the corporate limits, and the local bidder's bid exceeds the acceptable low bid by no more than one percent; and

WHEREAS, Star Equipment qualifies for the one per cent local preference, and does not exceed the acceptable low bid by more than one per cent, and thereby becomes the low dollar compliant bidder; and

WHEREAS, funding is available from PW240402/Street Maintenance; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for one asphalt melter/applicator from Star Equipment at a total cost of \$37,255.00.

W Approved as to form:

Moved by ______to adopt

ann Di Donati

Ann DiDonato Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GÀTTO				-
GRAY	1	1		
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				1
MOTION CARRIED	1	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 OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	Melter/Applicator	Fleet Maintenance	Bid No. V15-132
	Opened: 07/02/15	Opened by: mv	Req. # 16900021
	Logan Contractors Supply, Inc. 4101 106th St. Urbandale, IA 50322 Net 30 Delivered 50 days	Star Equipment 1401 2nd Avenue Des Moines, IA 50314 Net 30 Delivered 35 days	NO RESPONSE FROM: Road Machinery & Supply
It Melter/Applicator	\$36,997.00	\$37,255.00	
	Crafco SS125D	150DH - Cimline Melter	

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Bidder Address City Terms FOB: Delivery:

1 Each - 126 Gallon Asphalt

Make/Model