

Date August 10, 2015

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for one replacement 42" concrete saw for use by the Public Works Department, Sewer Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V16-004 to six (6) 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 \$30,249.95; 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 \$30,383.00; 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 PW247410/Sewer 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 42" concrete saw from Star Equipment at a total cost of \$30,383.00.

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

Concrete Saw

Fleet Maintenance

Bid No. V16-004

Opened: 07/20/15

Opened by: mv

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Logan Contractors Supply
4101 106th Street
Urbandale, IA 50322
Net 30
Delivered
30 days

Star Equipment Ltd.
1401 2nd Avenue
Des Moines, IA 50314
Delivered

NO RESPONSE FROM:
Contractors Rental
Sunbelt Rentals
Total Tool Supply, Inc.
United Rental

1 Each - Self-Propelled Concrete Saw

\$30,249.95

\$30,383.00

Make/Model

Husqvarna FS 7000/42" GB

Husqvarna FS 7000D 3SP 42
Item # 967207937

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