

★ **Roll Call Number**

Agenda Item Number

48B

Date April 11, 2016

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, Roll Call # 15-0748, dated May 4, 2015 approved an award to Bituminous Materials & Supply and authorized expenditures up to \$300,000.00 from PW240402/Street Maintenance; and

WHEREAS, additional spending is anticipated for the remainder of the contract period due to mild spring weather conditions allowing for earlier project start times; and

WHEREAS, \$200,000.00 of additional funding is available from PW240402/Street Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$200,000.00 for the remainder of the current contract period, and for the remaining renewal term of the contract.

(Council Communication No. 16-167) Moved by _____ to adopt

M Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED APPROVED

Mayor

City Clerk