

Date August 22, 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 joint & crack sealant and detackifier for use by Street Maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V17-002 to five (5) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid for joint & crack sealant was received from Construction Materials Inc., 5210 NE 17th Street, Des Moines, IA 50313, Dick Galligan, President, at a total cost of \$32,200.00; and

WHEREAS, the low dollar compliant bid for detackifier was received from Logan Contractors Supply, 4101 106th Street, Urbandale, IA 50322, Bruce Logan, President, at a total cost of \$50,400.00; 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 \$50,806.00; 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, for an estimated annual cost of \$90,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommends approval of the low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the awards to Construction Materials Inc. and Star Equipment, 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

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				

MOTION CARRIED APPROVED

Mayor

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.

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Joint and Crack Sealant Public Works Department Bid No. V17-002

Opened: 07/29/16 Opened by: mv Req. # -

Bidder	Star Equipment	Star Equipment	Construction Materials, Inc.	Logan Contractors Supply, Inc.
Address	1402 2nd Avenue		5210 NE 17th Street	4101 106th Street
City	Des Moines, IA 50314		Des Moines, IA 50313	Urbandale, IA 50322
Terms			Net 30	Net 30
FOB:			Delivered	Delivered
Delivery:	21 days	Bid 2	5 - 7 days	10 days
70,000 pounds Poured Joint Sealant (Hot-Pour)	\$.478/lb. \$33,460.00	\$.521/lb. \$36,470.00	\$.46/lb. \$32,200.00	\$.54/lb. \$37,800.00
7000 gallons Detackifier	\$7.258/gallon \$50,806.00 award by 1% local preference	\$7.258/ gallon \$50,806.00	\$7.88/ gallon \$55,160.00	\$7.20/ gallon \$50,400.00

NO RESPONSE FROM:
Stetson Building Products

487