

Date April 3, 2017

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 various pipe materials for storm and sanitary sewer maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V17-059 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the low dollar bids, as determined on an item-by-item basis and shown in bold on the attached bid tabulation, were received from the following companies:

Utility Equipment Company	Forterra Pipe & Precast	Contech Engineered Solutions
5615 NE 22 nd Street	525 South 11 th Street	1112 SE Lorenz Drive
Des Moines, IA 50313	West Des Moines, IA 50265	Ankeny, IA 50021
Mike Coryn, President	Mark Carpenter, President	Mike Rafi, President

WHEREAS, funding is available from the Public Works Sewer Enterprise, Sanitary & Storm Water operating funds for an annual estimated amount of \$80,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the attached low dollar bids for various pipe materials.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Approved as to form: _____ Moved by _____ to adopt

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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

**Annual Agreement for Mowing
Trimming, & Property Clean-Up**

Engineering Department

Bid No. V17-058

Opened: 03/13/17

Opened by: md

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Forterra Pipe & Precast
525 South 11th St.
West Des Moines, IA 50265

Utility Equipment Co.
5615 NE 22nd Street
Des Moines, IA 50313
Net 30

Contech Engineered Solutions
1112 SE Lorenz Drive
Ankeny, IA 50021

NO RESPONSE FROM:
Cretex Concrete Products

Concrete Pipe

	FOB Job site	FOB City Truck
25 Lin. Ft. 12"	\$14.60	\$13.80
100 Lin. Ft. 15"	\$17.00	\$16.05
50 Lin. Ft. 18"	\$18.85	\$17.80
50 Lin. Ft. 24"	\$29.65	\$28.00
20 Lin. Ft. 30"	\$42.85	\$40.45
20 Lin. Ft. 36"	\$58.80	\$55.50
20 Lin. Ft. 42"	\$85.80	\$80.95
20 Lin. Ft. 48"	\$102.20	\$96.45
1 EA. 12" Flared End Section	\$342.00	\$322.00
1 EA. 15" Flared End Section	\$401.00	\$379.00
1 EA. 18" Flared End Section	\$457.00	\$431.00
1 EA. 24" Flared End Section	\$592.00	\$559.00
1 EA. 30" Flared End Section	\$655.00	\$619.00

Reinforced Precast Concrete Manhole Sections

	FOB Job site	FOB City Truck
12 LF 42" I.D. Manhole Base Section	\$90/vf+\$150/base	\$86/vf+\$145/base
20 LF 42" I.D. Manhole Section	\$90.00	\$86.00
6 LF 42" I.D. Short Cone Section	\$300.00/ea	\$280.00/ea
12 LF 48" I.D. Manhole Base Section	\$100/vf+\$200/base	\$96/vf+\$180/base
20 LF 48" I.D. Manhole Section	\$100.00	\$96.00
10 LF 48" I.D. Short Cone Section	\$350.00	\$330.00
8 LF 48" I.D. Eccentric Cone Section	\$100.00	\$96.00
50 EA. Do-Nut Section 2"	\$30.00/ea	\$28.00/ea
50 EA. Do-Nut Section 4"	\$48.00/ea	\$45.00/ea
50 EA. Do-Nut Section 6"	\$54.00/ea	\$50.00/ea

Galvanized Corrugated Steel Pipe - FOB Storage Yard

200 Lin. Ft. 12" 16 Gauge	\$11.00
25 Lin. Ft. 15" 16 Gauge	\$13.20
25 Lin. Ft. 18" 16 Gauge	\$16.50
25 Lin. Ft. 24" 16 Gauge	\$20.90
10 Lin. Ft. 30" 14 Gauge	\$33.00
10 Lin. Ft. 36" 14 Gauge	\$39.60
10 Lin. Ft. 48" 14 Gauge	\$48.29

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Galvanized Corrugated Steel Pipe - FOB City Trucks

25 Lin.Ft. 6" x 20' 16 Gauge (Perforated)	\$8.45
100 Lin. Ft. 12" 16 Gauge	\$11.00
25 Lin. Ft. 15" 16 Gauge	\$13.20
25 Lin. Ft. 18" 16 Gauge	\$16.50
25 Lin. Ft. 24" 16 Gauge	\$20.90
10 Lin. Ft. 30" 14 Gauge	\$33.00
10 Lin. Ft. 36" 14 Gauge	\$39.60
10 Lin. Ft. 48" 14 Gauge	\$48.29

Poly Vinyl Chloride Composite Pipe

	FOB Job site	FOB City Truck
150 Lin. Ft. 8"	\$5.41	\$5.41
150 Lin. Ft. 10"	\$8.20	\$8.20
100 Lin. Ft. 12"	\$12.30	\$12.30
100 Lin. Ft. 15"	\$18.04	\$18.04

SDR35 Poly Vinyl Chloride Pipe

	FOB Job site	FOB City Truck
50 Lin. Ft. 6" (Perforated)	\$2.00	\$2.00
50 Lin. Ft. 6"	\$2.16	\$2.16
150 Lin. Ft. 8"	\$3.89	\$3.89
100 Lin. Ft. 10"	\$6.06	\$6.06
100 Lin. Ft. 12"	\$9.08	\$9.08

Poly Vinyl Chloride Corrugated Pipe w/Smooth Interior

	FOB Job site	FOB City Truck
50 Lin. Ft. 6" (Perforated)	\$2.460	\$2.46
50 Lin. Ft. 6"	\$2.460	\$2.46
100 Lin. Ft. 8"	\$3.690	\$3.69
100 Lin. Ft. 10"	\$5.740	\$5.74
150 Lin. Ft. 12"	\$7.38	\$7.38
150 Lin. Ft. 15"	\$11.48	\$11.48
100 Lin. Ft. 18"	\$13.58	\$15.58

Reinforced Precast Concrete Intake Sections

	FOB Job site	FOB City Truck
6 EA. Type "M-A" Intake Base Section	\$120/vf+\$200/base	\$113/vf+\$180/base
6 EA. Type "M-A" Intake Riser Section	\$120.00	\$113.00
6 EA. Type "M-B" Intake Base Section	\$100/vf+\$200/base	\$96/vf+\$180/base
6 EA. Type "M-B" Intake Riser Section	\$100.0000	\$96.00
6 EA. Type "M-C" Intake Base Section	\$185/vf+\$365/base	\$178/vf+\$320/base
6 EA. Type "M-C" Intake Riser Section	\$185.0000	\$178.00
6 EA. Type "M-D" Intake Base Section	\$180/vf+\$340/base	\$170/vf+\$300/base
6 EA. Type "M-D" Intake Riser Section	\$180.00	\$170.00
6 EA. Type "M-E" Intake Base Section	\$295/vf+\$620/base	\$275/vf+\$580/base
6 EA. Type "M-E" Intake Riser Section	\$295.00	\$275.00