Roll Call Number		Agenda Item Number 4 (D
Date January 8, 2018		
WHEREAS, Fleet Maintenance re to solicit bids for purchase of one bitumin Street Maintenance Division; and	1	
WHEREAS, this equipment is not Consortium contract; and	available from any known	State or Purchasing
WHEREAS, the Procurement Div Invitation to Bid V18-025 to five (5) pote		
WHEREAS, the low dollar compl 1333 South Daysville Road, Oregon, IL 6 \$87,926.00; and		
WHEREAS, funding is available to	from CM024021/Equipmen	t Replacement; and
WHEREAS, the Procurement Adr recommends approval of the low dollar co		aintenance Manager
NOW THEREFORE BE IT RESO accepts and approves the aforementioned from E. D. Etnyre & Company at a total c	low dollar compliant bid fo	
	Moved by	to adopt
N ^N Approved as to form:		

ann Di Donato Ann DiDonato

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				.'
COWNIE			7.5	
COLEMAN				
GATTO				
GRAY				5 -
MANDELBAUM				
WESTERGAARD				
TOTAL				•
MOTION CARDIED		A DEDOCATED		

Assistant City Attorney

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	Clerl

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	Bituminous Distributor	Fleet Maintenance	Bid No. V18-025
	Opened: 11/08/17	Opened by: mv	Req. # 18903875
Bidder Address City Terms FOB: Delivery:	E.D. Etnyre & Company 1333 South Daysville Road Oregon, IL 61061 Net 30 Des Moines, IA 120 - 150 days	Calder Brothers Corporation 450 East Warehouse Ct. Taylors, SC 29687	"NO BID" FROM: Bearcat Manufacturing NO RESPONSE FROM: VT LeeBoy, Inc. Bergkamp
1 Each - 2000 Gallon Bituminous Distributor	\$87,926.00	\$96,900.00	
Make/Model	Etnyre Black-Topper Centennial	Mouldin PS2000	