

Date April 9, 2018

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 V18-057 to three (3) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Bituminous Materials & Supply, 900 Raccoon Street, Des Moines, IA 50309, Dan Quigley, Plant Manager, at the prices shown on the attached bid tabulation; and

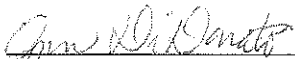
WHEREAS, funding is available from PW240402, Street Maintenance, for an annual estimated amount of \$500,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Bituminous Materials & Supply, 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 the agreement terms.

Moved by _____ to adopt

W Approved as to form:



 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MENDELBAUM				
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

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CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	Annual Agreement for Emulsified Asphalt Materials	Public Works Department	Bid No. V18-057
	Opened: 03/19/18	Opened by: mv	Req. # -
Bidder Address City Terms FOB: Delivery:	Bituminous Materials & Supply, L.P. 900 Raccoon Street Des Moines, IA 50309 Net 30 12 days	Jebro, Inc. 2303 Bridgeport Drive Sioux City, IA 51111 Net 30 1 day	NO RESPONSE FROM: Flint Hills Resources
CRS-2 Emulsion-F.O.B. City Truck	\$1.95/gallon	NO BID	
CRS-2 Emulsion in 5 gallon buckets F.O.B Bidders Facility	\$8.00/gallon; \$40.00/5-gal. bucket	NO BID	
CSS-1 Emulsion Alternate A - F.O.B. City Truck Alternate B - Delivered to 5,000 gallon tanker	\$1.95/gallon \$2.05/gallon	NO BID \$2.08 - See bid	
CSS-1 Emulsion in 5 gallon buckets	\$8.00/gallon; \$40.00/5-gal. bucket	NO BID	
CSS-1H Emulsion Alternate A - F.O.B. City Truck Alternate B - Delivered to 5,000 gallon tanker	\$1.95/gallon \$2.05/gallon	NO BID \$2.08 - See bid	
Dilute CSS-1 Emulsion Alternate A - F.O.B. City Truck Alternate B - Delivered to 5,000 gallon tanker	\$1.30/gallon \$1.40/gallon	NO BID NO BID	
CRS-2 Emulsion (winter season) F.O.B. City Truck	\$1.95/gallon	NO BID	