



**Roll Call Number**

**Agenda Item Number**

65F

**Date** June 22, 2020

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to issue a blanket purchase order for CSS-1HM polymer-modified microsurfacing material to be used during fiscal year 2021; and

WHEREAS, the Procurement Administrator has determined that CSS-1HM polymer-modified microsurfacing material is available from Bituminous Materials and Supply, L.P., 900 Raccoon Street, Des Moines, IA 50309, Dan Quigley, Plant Manager, the sole area-wide distributor until equipment warranty has expired; and

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost-effective; and

WHEREAS, funding is available from PW240402, Street Maintenance; and

NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of CSS-1HM polymer-modified microsurfacing material during the fiscal year 2021 from Bituminous Material and Supply, L.P., at a total estimated annual cost of \$60,652.50.

Moved by \_\_\_\_\_ to adopt

Approved as to Form:

/s/Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

**CERTIFICATE**

I, P. Kay Cmelik, 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