



Date October 3, 2022

APPROVING PROCUREMENT OF HAZARDOUS TREE REMOVAL AND STUMP GRINDING SERVICES FROM SHAWNEE MISSION TREE SERVICE, INC. DBA ARBOR MASTERS IN THE TOTAL AMOUNT OF \$192,665.00

WHEREAS, the Public Works Department, Forestry Division has requested the Finance Department, Procurement Division to solicit bids for the provision of all labor and equipment to execute hazardous tree removal and stump grinding services within the Des Moines trail system; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid D23-048 to eight (8) potential bidders with two (2) bid received; and

WHEREAS, the low-dollar compliant bid was received from Shawnee Mission Tree Service, Inc. DBA Arbor Masters, Stephen Corby, Vice President, Special Projects, 8250 Cole Parkway, Shawnee, KS 66227 at a total cost of \$192,665.00; and

WHEREAS, funding for said procurement is available from Local Option Sales and Services Tax fund - LT 209 Enhanced Tree; and

WHEREAS, the Procurement Administrator and the Public Works Department, Street Maintenance Division recommend approval of the low-dollar compliant bid, subject to the terms and conditions set forth in Request for Bid D23-048.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the award to Shawnee Mission Tree Service, Inc. DBA Arbor Masters in response to Request for Bid D23-048 for the above-described services involving hazardous tree removal and stump grind services, at a total cost of \$192,665.00, is hereby accepted and approved, and the Finance Department, Procurement Division is hereby authorized and directed to issue a purchase order for said services and at said total cost pursuant to the terms of Request for Bid D23-048.

Approved as to form:

Moved by _____ to adopt.

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Second by _____.

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, TOTAL, and MOTION CARRIED.

CERTIFICATE

I, Laura Baumgartner, 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 Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

**Hazardous Tree Removal and
Stump Grinding Services**

Public Works-Forestry Div.

Bid No. D23-048

Opened: 09/01/22

Opened by: MD

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Arbor Masters
8250 Cole Parkway
Shawnee, KS 66227

Family Tree Care, LLC
7584 Hickman Rd.
Windsor Heights, IA 50324

NO RESPONSE FROM:

Arborcare by Kluver
Great Plains Tree Care
Langford Tree Servie
Top Notch Tree Care
Wright Outdoor Solutions
Pella Tree Service

Tree Removal per DBH

24 EA - 4-6"	\$75.00	\$1,800.00	\$95.00	\$2,280.00
64 EA - 7 - 9"	\$110.00	\$7,400.00	\$115.00	\$7,360.00
142 EA - 10-12"	\$125.00	\$17,750.00	\$175.00	\$24,850.00
59 EA - 13-15"	\$59.00	\$12,685.00	\$285.00	\$16,815.00
52 EA - 16-18"	\$555.00	\$28,860.00	\$625.00	\$32,500.00
36 EA - 19-21"	\$725.00	\$26,100.00	\$725.00	\$26,100.00
25 EA - 22-24"	\$845.00	\$21,125.00	\$850.00	\$21,250.00
6 EA - 25-27"	\$1,005.00	\$6,030.00	\$975.00	\$5,850.00
13 EA - 28 - 30"	\$1,160.00	\$15,080.00	\$1,375.00	\$17,875.00
1 EA - 31-33"	\$1,450.00	\$1,450.00	\$1,500.00	\$1,500.00
10 EA - 34-36"	\$1,655.00	\$16,550.00	\$1,750.00	\$17,500.00
2 EA - 40-42"	\$2,240.00	\$4,480.00	\$2,150.00	\$4,300.00
4 EA - 49-51"	\$2,995.00	\$11,980.00	\$3,000.00	\$12,000.00
5 EA - 58 - 60"	\$3,250.00	\$16,250.00	\$3,500.00	\$17,500.00
1 EA - 70 - 72"	\$5,125.00	\$5,125.00	\$3,900.00	\$3,900.00
		\$192,665.00		\$211,580.00