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**Date** February 20, 2023

**APPROVING \$250,000.00 OF ADDITIONAL FUNDS FOR THE ANNUAL AGREEMENT WITH ARBOR MASTERS AND WRIGHT OUTDOOR SOLUTIONS FOR EMERALD ASH BORER (EAB) MANAGEMENT SERVICES TO BE USED BY THE PUBLIC WORKS DEPARTMENT, FORESTRY DIVISION FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$962,221.67**

WHEREAS, the Public Works Department requested the Finance Department, Procurement Division to solicit bids for an annual agreement with two (2) additional one-year renewal options to furnish Emerald Ash Borer (EAB) Management Services to be used by the Public Works, Forestry Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid D21-221 to eight (8) potential bidders with three (3) bids received; and

WHEREAS, Roll Call #21-1146, dated July 19, 2021, approved awards to Arbor Masters and Wright Outdoor Solutions and authorized expenditures at an annual estimated amount of \$712,221.67 from Public Works Divisions CIP Budgets; and

WHEREAS, additional spending in the amount of \$250,000.00 is anticipated for the remainder of fiscal year 2023 and annually during the subsequent agreement renewal periods as production has exceeded historic forecasts with the removal of Ash trees during fiscal year 2023 providing increased public safety; and

WHEREAS, \$250,000.00 of additional funding is available, on an annual basis for the duration of the agreement and subsequent renewal periods, from C051PW99/MS012, Capital Projects/EAB Response Plan.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$250,000.00 annually for the remainder of fiscal year 2023 and subsequent renewal periods, at a total estimated annual amount of \$962,221.67 for Emerald Ash Borer (EAB) Management Services to be paid per agreement with Arbor Masters and Wright Outdoor Solutions for use by the Public Works Department, Forestry Division as described above, is hereby approved; and the Procurement Administrator is authorized to approve the renewal(s) of the agreement as provided therein, with price increases complying with the agreement terms.

(Council Communication No. 23-072)

Approved as to form:

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

/s/ Chas M. Cahill  
Chas M. Cahill  
Assistant City Attorney

Second by \_\_\_\_\_.

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

MOTION CARRIED

APPROVED

**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