



Date June 3, 2024

APPROVING PROCUREMENT OF GRANULAR DEICER PRODUCTS FROM CENTRAL SALT LLC, AND APPROVING USE OF CENTRAL IOWA SALT GROUP CONTRACT

WHEREAS, the Street Maintenance Division of the Public Works Department, along with the City of West Des Moines, Polk County and 26 other public entities representing the Central Iowa Salt Group (CISG), requested the solicitation of joint bids for granular deicer products (rock salt) for delivery to individual CISG agencies storage facilities for the 2024-2025 snow and ice control season; and

WHEREAS, the City of West Des Moines through its Public Works Department, on behalf of CISG, solicited request for bids by advertisement and mailing to five (5) potential bidders with three (3) bids received on April 24, 2024; and

WHEREAS, the low-dollar compliant bids for granular deicer products for the 2024-2025 snow and ice control season were received from Central Salt, LLC., 385 Airport Rd. #108, Elgin, IL, Thomas Peterson, President/General Manager; and

WHEREAS, Des Moines Municipal Code Section 2-726(m) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for State government departments, institutions, agencies and political subdivisions, such as CISG, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding for said procurement is available from PW240402/Street Maintenance for a total cost of \$432,120.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the low dollar compliant bids, subject to the terms and conditions set forth in the request for bids and in the cooperative group contract with Central Salt LLC.

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the aforementioned low-dollar compliant bid from Central Salt LLC for granular deicer products (rock salt) for the 2024-2025 snow and ice control season, for a total pre-season delivery cost of \$66.48 per ton for a total amount of \$432,120.00, and directs the Finance Department, Procurement Division to issue a purchase order for said goods and at said total amount pursuant to the terms of the City of West Des Moines/CSIG request for bids and related contract.

Moved by _____ to adopt.

Approved as to Form:

Second by _____.

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

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and 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