



Date <u>April 7, 2008</u>

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 various pipe materials for storm and sanitary sewer maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V08-063 to six (6) potential bidders with four (4) bids received; and

WHEREAS, the low dollar bids, as determined on an item-by-item basis and shown in bold on the attached bid tabulation, were received from the following companies:

Utility Equipment Company	Cretex Concrete Products	Contech Construction Products
5615 NE 22 <sup>nd</sup> Street	4200 University Avenue	5335 Merle Hay Road
Des Moines, IA 50313	West Des Moines, IA 50266	Johnston IA 50131

WHEREAS, funding is available from the Public Works Sewer Enterprise, Sanitary & Storm Water operating funds for an annual estimated amount of \$80,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the attached low dollar bids for various pipe materials.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to the aforementioned bidders, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods.

VIINSIS Moved by to adopt

Approved as to form:

In Do Donato

Ann DiDonato Assistant City Attorney

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## 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.

Lane Fauch

City Clerk