

★ Roll Call Number  
09-875

Agenda Item Number  
53D

Date May 18, 2009

WHEREAS, Public Works Department requested the Finance Department Procurement Division to solicit bids for crack and joint sealant and detackifier products for use by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-112 to two (2) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid for was received from Logan Contractors Supply, 4101 106 Street, Des Moines, IA 50322, at a total cost of \$27,775.00; and

WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration; and

WHEREAS, the Procurement Administrator and the Public Works Department recommends approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for crack and joint sealant and detackifier products from Logan Contractors Supply, at a total cost of \$27,775.00.

Moved by Kiernan to adopt

Approved as to form:

Ann DiDonato  
 Ann DiDonato  
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	6			1

MOTION CARRIED

APPROVED

T. M. Franklin Mayor

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.

Diane Rauh City Clerk