

★ Roll Call Number
09-881

Agenda Item Number
53 J

Date May 18, 2009

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with one (1) additional one year renewal option to furnish concrete pipe materials for storm and sanitary sewer maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-101 to two (2) potential bidders with two (2) bids received; and

WHEREAS, the overall low dollar compliant bid was received from Cretex Concrete Products, 4200 University Avenue, West Des Moines, IA 50266; and

WHEREAS, funding is available from the Public Works Sewer Enterprise, Sanitary & Storm Water operating funds for an annual estimated amount of \$30,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the attached low dollar compliant bid for concrete pipe materials.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Cretex Concrete Products, and further authorizes the Procurement Administrator to enter into annual agreement renewable for one (1) additional twelve (12) month period.

Moved by Kiernan to adopt

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 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

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.

T. M. Franklin Mayor

Diane Rauh City Clerk