★ _R	oll Call Number //-0907
Date	May 23, 2011

Agenda Item Number

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract to furnish topsoil for use by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-079 to six (6) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from Lounsbury Sand & Gravel, 6000 Raccoon River Drive, Des Moines, IA 50266, Ben Lounsbury, President; and

WHEREAS, funding is available from PWK040400/Public Works Street Maintenance General Fund for an annual estimated amount of \$72,000.00; and

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

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Lounsbury Sand & Gravel, and further authorizes the Procurement Administrator to enter into an annual agreement.

/	Moved by		to adopt
Approved as to form:	1110 vod 5 y		
ann Dillante		9.7.	11.224

Ann DiDonato

Assistant City Attorney

(Council Communication No. //-324)

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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.

City Clerk