oll Call Number	
April 9, 2012	

Agenda Item Number

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 concrete saw blades for use by the Street Maintenance and Sewer Management Divisions; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-057 to eleven (11) potential bidders with nine (9) bids received; and

WHEREAS, the low dollar compliant bid for Items 1, 2, 3 and 4 was received from Stetson Building Products, 2205 Bell Ave., Des Moines, IA 50321, Marte Cook, President, and the low dollar compliant bid for Item 5 was received from Acme Tools, 629 SW 9<sup>th</sup> Street, Des Moines, IA 50309, Jim Johnson, Branch Manager; and

WHEREAS, funding is available from various Public Works operating funds at an annual estimated cost of \$40,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the overall low dollar compliant bids;

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

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Approved as to form:

Ann DiDonato

Assistant City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	~				
COLEMAN	V		-		
GRIESS	1				
HENSLEY	~				
MAHAFFEY	1				
MEYER	1				
MOORE	1				
TOTAL	1				
MOTION CARRIED			APPROVED		

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.

1. M. Junellen Coursel Mayor

Diane Four

City Clerk