

★ Roll Call Number

14-0769

Agenda Item Number

25

Date May 19, 2014

WHEREAS, Public Works Department and the Engineering Department Real Estate Division requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish sidewalk snow removal services at various city properties; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-034 to sixteen (16) potential bidders with four (4) bidders responding; and

WHEREAS, the low dollar compliant bid for all areas was received from TruGreen, 301 SW Oralabor Road, Ankeny, IA 50023, Jim Boswell, President, at a total estimated annual cost of \$267,341.00; and

WHEREAS, Roll Call # 13-1823, dated November 18, 2013 approved expenditures up to \$300,000.00 annually to accommodate unforeseeable extreme weather conditions; and

WHEREAS, an abnormally high amount of snow events occurred over the 2013-2014 winter season resulting in an additional cost of \$81,481.00 due to be paid to the contractor; and

WHEREAS, funding is available from various operating budgets; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$81,481.00 for unforeseen snow removal services.

Moved by Hensley to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-244)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
COLEMAN	1			
GATTO	1			
GRAY	1			
HENSLEY	1			
MAHAFFEY	1			
MOORE	1			
TOTAL	7			

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