

Date June 23, 2014

WHEREAS, the Street Maintenance Division of the Public Works Department, along with the cities of West Des Moines, Waukee, Johnston and Windsor Heights, as well as Dallas County wished to solicit joint bids for deicing chemicals; and

WHEREAS, the City of West Des Moines through its Public Works Department, on behalf of such above described entities, solicited invitations for bids by advertisement and mailing to eighteen (18) potential bidders with six (6) bids received; and

WHEREAS, the City of West Des Moines awarded one year agreements to the low dollar compliant bidders, with options to renew for an additional two (2) years in twelve (12) month increments; and

WHEREAS, Roll Call # 12-1357 dated August 27, 2012 approved awards to the low dollar compliant bid for calcium chloride from Jerico Services, 1506 N. 14<sup>th</sup> Street, Indianola, IA 50125, John Marshall, General Manager, at \$0.668/gallon, and the low dollar compliant bid for Geomelt from SNI Solutions, 205 North Stewart Street, Geneseo, IL 61254, Mike Bellovics, President, at \$1.20/gallon; and

WHEREAS, Roll Call # 13-1211 dated July 29, 2013 approved the first twelve month contract renewal for deicing chemicals with the aforementioned suppliers; and

WHEREAS, the City of West Des Moines has opted to renew the existing contracts for the final twelve month renewal period at the original contract rates; and

WHEREAS, the Public Works Department recommends accepting the final contract renewals; and

WHEREAS, Municipal Code section 2-726(f) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PW240402/Street Maintenance; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the twelve (12) month contract renewal with Jerico Services and SNI Solutions for deicing chemicals for the 2015 fiscal year at an estimated amount of \$117,400.00.

Approved as to form:

Moved by Hensley to adopt.

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 14-300)

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE         |      |      |      | ✓      |
| COLEMAN        | ✓    |      |      |        |
| GATTO          |      |      |      | ✓      |
| GRAY           | ✓    |      |      |        |
| HENSLEY        | ✓    |      |      |        |
| MAHAFFEY       | ✓    |      |      |        |
| MOORE          | ✓    |      |      |        |
| TOTAL          | 5    |      |      | 2      |

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