

★ Roll Call Number

15-0599

Agenda Item Number

336

Date April 6, 2015

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 nine (9) potential bidders with eight (8) bids received; and

WHEREAS, the overall low dollar compliant bid based on estimated usages was received from Acme Tools, 629 SW 9th Street, Des Moines, IA 50309, Steve Kuhlman, Owner/President; and

WHEREAS, funding is available from various Public Works operating funds at an annual estimated cost of \$50,000.00; 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.

Moved by Mahaffey to adopt.

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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.

Chilton L. Hearby Mayor

Diane Rauh City Clerk