Roll	Call	Number
*	19	-1743

Agenda Item Number

Date November 4, 2019

WHEREAS, Public Works Department requested the Finance Department Procurement Division to solicit bids for an annual contract with four (4) additional one-year renewal options to furnish various manhole castings for use by the Sewer Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and e-mailing five (5) potential bidders with one (1) compliant bidder responding; and

WHEREAS, the low dollar compliant bid was received by Neenah Foundry Co., 2121 Brooks Ave., Neenah, WI, 54956, Robert E Ostendorf, President and CEO, at a total cost of \$140,280.00; and

WHEREAS, funding is available from PW247461/Manholes and Intakes; and

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

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Neenah Foundry Co. and further authorizes the Procurement Administrator to enter into an annual agreement renewable for four (4) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by <u>Jatto</u> to adopt.

APPROVED AS TO FORM:

and DiDonato

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		
COWNIE	V					
BOESEN	V					
COLEMAN	1					
GATTO	V					
GRAY	1					
MANDELBAUM	V					
WESTERGAARD	V					
TOTAL	1					
MOTTON CARRIED				DEPOVED		

CERTIFICATE

I, P. KAY CMELIK, 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.

Flay Cmelik

City Clerk