

Agenda Item Number

Date July 13, 2020

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 various pipe materials for storm and sanitary sewer maintenance; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid D21-003 to three (3) potential bidders with two (2) bids received; and

WHEREAS, the low dollar bids, as determined on an item-by-item basis and shown on the attached bid tabulation, were received from the following companies:

Forterra Pipe & Precast 525 South 11th Street West Des Moines, IA 50265 Mark Carpenter, President Contech Engineered Solutions 1112 SE Lorenz Drive Ankeny, IA 50021 Mike Rafi, President

WHEREAS, funding is available from the Public Works Sewer Enterprise, Sanitary & Storm Water operating funds for an annual estimated amount of \$70,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Department recommend approval of the attached low dollar bids for various pipe materials.

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

Approved as to Form:

Moved by to adopt .

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

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Ann DiDonato Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	L	-		
BOESEN				
GATTO	~			
GRAY	V			
MANDELBAUM	-			
VOSS	2			
WESTERGAARD	-			
TOTAL	6			
OTION CARRIED			APPROVED.	

4. Janahar Course

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above written.

City Clerk