

★ Roll Call Number

21-1138

Agenda Item Number

54A

Date July 19, 2021

WHEREAS, the City Manager, Facilities Division requested the Finance Department, Procurement Division to solicit bids for an annual agreement with four (4) additional one-year renewal options for miscellaneous concrete construction services; and

WHEREAS, the Finance Department, Procurement Division solicited bids by advertisement and emailing Request for Bid D20-55 to ten (10) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from J & J Construction Corp., 2101 SE 8th Street, Des Moines, IA 50315, Jody Zuniga, President; and

WHEREAS, funding is available from various capital improvement projects for an estimated annual cost of \$79,000.00; and

WHEREAS, the Procurement Administrator and the City Manager, Facilities Division recommends approval of the low dollar bid from J & J Construction Corp. for concrete construction services.

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the award to J and J Construction at an annual cost of up to \$79,000.00 and further authorizes the Procurement Administrator to enter into annual agreements renewable for four (4) additional twelve (12) month periods, with price increases complying with the agreement terms.

Moved by Gatto to adopt

Approved as to Form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

(Council Communication No. 21-314

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL (7 yeas).

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.

J. M. Franklin Council Mayor

P. Kay Cmelik City Clerk



Roll Call Number

21-1139

Agenda Item Number

54 B ✓

Date July 19, 2021

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of nineteen (19) replacement vehicles for use in the Department of Public Works, Police Department and Fire Department utilizing multiple State of Iowa Department of Administrative Services (DAS) Purchasing Contracts; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder; and

WHEREAS, the nineteen (19) replacement vehicles, which have been approved by the Fleet Oversight Committee (FOC) for a total amount of \$611,952.10 include the following:

Eleven vehicles including; 8 Ford Utility Interceptors SUVs (Patrol/Pursuit), one (1) Ford Utility Interceptor (Patrol/Pursuit K9), and one (1) half ton pickup truck SSV as per contract State contract number 20103, and one (1) mid-sized SUV as per State contract number 21148 from Stivers Ford, 1450 E. Hickman Road, Waukee, Iowa 50263 (Scott Politte, General Manager) in the amount of \$349,525.50;

Five (5) vehicles including; two (2) Compact SUVs three (3) one-ton pickup truck cab and chassis as per State contract number MA 21150 from Dewey Ford, 3055 SW Delaware, Ankeny, Iowa 50021 (Dan Boettcher, General Manager) in the amount of \$171,263.14;

One (1) Full Size SUV as per State contract number MA 005 21147 from Karl Chevrolet, 1101 S.E. Oralabor Road, Ankeny, Iowa 50021, (Carl Moyer, Owner), in the amount of \$26,957.00;

Two vehicles including; one (1) Mini Van as per State contract number MA 21146 and one (1) large SUV PPV as per State contract 21119 from Stew Hansen Dodge City, 12103 Hickman Road, Des Moines, IA 50323 (Dan Boettcher, General Manager) in the amount of \$64,206.96, and;

WHEREAS, funding is available from the 2021-2022 Operating Budget, I201, Equipment Replacement.