



22-1738

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Date November 7, 2022

APPROVING \$150,000.00 OF ADDITIONAL FUNDS FOR THE ANNUAL AGREEMENT WITH BITUMINOUS MATERIALS & SUPPLY TO FURNISH EMULSIFIED ASPHALT MATERIALS TO BE USED BY PUBLIC WORKS DEPARTMENT FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$400,000.00

WHEREAS, the Public Works Department requested the Finance Department, Procurement Division to solicit bids for an annual agreement with two (2) additional one-year renewal options to furnish emulsified asphalt materials to be used by the Street Maintenance Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and emailing Request for Bid D21-195 to three (3) potential bidders with two (2) bids received; and

WHEREAS, Roll Call #21-0556, dated April 5, 2021, approved the award to Bituminous Materials & Supply and authorized expenditures at an annual estimated amount of \$250,000.00 from Public Works Divisions Operating and CIP Budgets; and

WHEREAS, additional spending in the amount of \$150,000.00 is anticipated for the remainder of fiscal year 2023 and annually during the subsequent agreement renewal periods as a new microsurface machine has become fully operational in fiscal year 2023 and requires the purchase of additional asphalt materials; and

WHEREAS, \$150,000.00 of additional funding is available, on an annual basis for the duration of the agreement and subsequent renewal periods, from PW240402, Public Works, Street Maintenance, Operating Budget.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$150,000.00 annually for the remainder of fiscal year 2023 and subsequent renewal periods, at a total estimated annual amount of \$400,000.00 for emulsified asphalt materials to be paid per agreement with Bituminous Materials & Supply for use by the Public Works Department as described above, is hereby approved; and the Procurement Administrator is authorized to approve the renewal(s) of the agreement as provided therein, with price increases complying with the agreement terms.

(Council Communication No. 22-504)

Approved as to form:

Moved by Gatto to adopt.

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Second by Boesen

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL. Includes MOTION CARRIED and APPROVED labels.

CERTIFICATE

I, Laura Baumgartner, 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.

John Fubell
MAYOR PRO TEM

Laura Baumgartner
City Clerk