

Date March 6, 2023

**APPROVING THE ANNUAL AGREEMENT FOR CONCRETE CONSTRUCTION SERVICES WITH J&J CONSTRUCTION CORP. AND NEUMANN BROTHERS, INC. TO BE USED BY THE PARKS AND RECREATION DEPARTMENT AND THE CITY MANAGER, FACILITIES DIVISION FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$270,000.00**

**WHEREAS**, the Parks and Recreation Department and the City Manager, Facilities Division requested the Finance Department, Procurement Division to solicit bids to establish an annual agreement with four (4) additional one (1) year renewal options for various concrete construction services to be used by the Parks and Recreation Department and the Facilities Division; and

**WHEREAS**, the Procurement Division solicited bids by publishing Request for Bid D23-194 on the City's online bid procurement system with eighty-nine (89) potential bidders and three (3) bids received; and

**WHEREAS**, the low dollar compliant bid was received from J & J Construction Corp., 2101 SE 9<sup>th</sup> Street, Des Moines, IA 50315, Jody Zuniga, President; and

**WHEREAS**, the Parks and Recreation Department and the Facilities Division wish to utilize a secondary supplier when the primary supplier is unable to provide the needed services, or is unable to provide them in the time requested; and

**WHEREAS**, the overall second low dollar compliant bid for concrete construction services was received from Neumann Brothers, Inc., 1435 Ohio Street, Des Moines, IA 50314, Mike Simpson, President & CEO; and

**WHEREAS**, funding is available from various Parks and Recreation and various Facilities capital improvement projects for a total estimated annual amount of \$270,000.00; and

**WHEREAS**, the Procurement Administrator, Parks and Recreation Department and Facilities Division recommends approval of the contract awards to the low dollar and second low dollar compliant bids received for various concrete construction services.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Des Moines, Iowa, hereby accepts and approves the awards to the aforementioned low dollar primary and secondary suppliers, at an annual estimated cost of up to \$270,000.00, 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 agreement terms.

★ Roll Call Number

23.0319

Agenda Item Number

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Date March 6, 2023

Approved as to form:

/s/ Chas M. Cahill  
Chas M. Cahill  
Assistant City Attorney

Moved by Gatto to adopt.

Second by Voss

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
SHEUMAKER	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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.

MOTION CARRIED APPROVED  
T.M. Franklin Cownie Mayor

Laura Baumgartner City Clerk