



Roll Call Number

23-0521

Agenda Item Number

51

Date April 10, 2023

APPROVING PROCUREMENT OF MOWING, TRIMMING, AND GRASS CLEAN-UP ON NUISANCE PROPERTIES FROM KALDENBERGS PBS LANDSCAPING AND LAWN CARE IN THE TOTAL ANNUAL ESTIMATED AMOUNT OF \$110,000.00

WHEREAS, the Neighborhood Inspections Division of the Neighborhood Services Department requested the Finance Department, Procurement Division to solicit bids to furnish mowing, trimming, and grass clean-up on nuisance properties; and

WHEREAS, the Procurement Division solicited bids by email and advertisement on the City’s electronic procurement platform through Request for Bid #W23-361 to potential bidders, with three (3) compliant bids received; and

WHEREAS, the lowest responsible bid for mowing, trimming, and grass clean-up on nuisance properties was received from Kaldenbergs PBS Landscaping and Lawncare, (5555 NW Beaver Dr, Johnston, IA 50131, (Matt Kaldenberg, President); and

WHEREAS, the proposed initial procurement term is for one year with four one-year renewal options, at an annual estimated amount of \$110,000.00, with price increases complying with the bid terms; and

WHEREAS, funding for said procurement is available from CD041042/Neighborhood Inspections, for an annual estimated cost of \$110,000.00; and

WHEREAS, the Procurement Administrator and the Neighborhood Services Department recommend approval of the lowest responsible bid to furnish mowing, trimming, and grass clean-up on nuisance properties, subject to the terms and conditions set forth in Request for Bid #W23-361.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, hereby accepts and approves the aforementioned lowest responsible bid from Kaldenbergs PBS Landscaping and Lawncare for the above-described mowing, trimming, and grass clean-up on nuisance properties at an estimated total annual amount of \$110,00.00; the Finance Department, Procurement Division is hereby authorized and directed to issue a purchase order for said services and at said estimated total cost pursuant to the terms and conditions of Request for Bid #W23-361; and the City Manager is further authorized to approve and execute renewals at an annual estimated amount of \$110,000.00, with price increases complying with bid terms and the Procurement Ordinance.

Moved by Gatto to adopt.

Second by Voss.

Approved as to Form:

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



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
SHEUMAKER				✓
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			1
MOTION CARRIED		APPROVED		

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.

J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk