



**Roll Call Number**

26-0440

**Agenda Item Number**

22

**Date** April 6, 2026

**APPROVING PROCUREMENT OF TREE PURCHASE AND PLANTING FOR THE CITY OF DES MOINES FROM MB LAWN CARE, LLC IN A TOTAL ANNUAL AMOUNT OF APPROXIMATELY \$180,000**

**WHEREAS**, the Forestry Division of the Public Works Department has requested the Finance Department, Procurement Division to solicit bids for Tree Purchase and Planting for the City of Des Moines; and

**WHEREAS**, the Procurement Division solicited bids by email and advertisement on the City's electronic procurement platform through Request for Bid J26-204 to potential bidders, with five (5) compliant bids received; and

**WHEREAS**, the lowest responsive, responsible bid for Tree Purchase and Planting was received from MB Lawn Care, LLC, 7018 Deerview Drive, Urbandale, IA 50322 (Mirnes Becirovic, Owner); and

**WHEREAS**, the proposed initial contract term is for one year with five 1-year renewal options, in a total annual amount of approximately \$180,000.00 with price increases complying with the bid terms; and

**WHEREAS**, the attached bid tab provides a unit price for each species that may be ordered during the annual contract term; and

**WHEREAS**, funding for said procurement is available in a total annual amount of approximately \$180,000.00 from the City Tree Replacement Fund (CTRF) and Local Option Sales and Service Tax (LOSST), using the following budget codes: C051PW99 – 527620-MS007 (CTRF) and ND414000 – 527620-LT209 (LOSST); and

**WHEREAS**, the Procurement Administrator and the Forestry Division of the Public Works Department recommend approval of the lowest responsive, responsible bid to service the City of Des Moines for Tree Purchase and Planting, subject to the terms and conditions set forth in Request for Bid #J26-204.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Des Moines, Iowa, hereby accepts and approves the aforementioned lowest responsive and responsible bid from MB Lawn Care, LLC, for Tree Purchase and Planting at a total annual amount of approximately \$180,000.00; the Finance Department, Procurement Division is hereby authorized and directed to issue a purchase order for said services and at said approximate total annual amount pursuant to the terms and conditions of Request for Bid J26-204; and the City Manager is further authorized to approve and execute five 1-year renewal addenda at a total annual amount of approximately \$180,000.00, with price increases complying with bid terms and the Procurement Ordinance.



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Moved by Gatto to adopt.

Second by Voss

Approved as to Form:

/s/ Glenna K. Frank

Glenna K. Frank

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
BARRON	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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.

Connie Boesen

Mayor

Laura Baumgartner

City Clerk