



Date April 20, 2026

APPROVING PROCUREMENT OF PORTLAND CEMENT CONCRETE FOR THE CITY OF DES MOINES FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$990,000

WHEREAS, the Public Works Department requested the Finance Department, Procurement Division to solicit bids for a three-year contract with one (1) additional three-year renewal option to furnish Portland Cement Concrete to be used by the Public Works Department; and

WHEREAS, the Procurement Division solicited bids by email and advertisement on the City's electronic procurement platform through Request for Bid #J26-221 to potential bidders, with two (2) compliant bids received; and

WHEREAS, the low dollar primary and secondary bids were determined on an item-by-item basis, at the prices shown on the attached bid tabulation form from Norwalk Ready-Mix Concrete, Inc., 1535 North Avenue, Norwalk, IA, 50211, Jack Bohlender (Owner), and Liberty Holdings, Inc. (dba Liberty Ready Mix), 12026 Ridgmont Dr., Urbandale, IA, 50323, Jeff Tucker (Owner); and

WHEREAS, funding is available from the Public Works Divisions' Operating and CIP Budgets, for a total annual estimated amount of \$990,000.00; and

WHEREAS, the Procurement Administrator and the Public Works Division of the Public Works Department recommend approval of the attached low dollar primary and secondary bids for Portland Cement Concrete, subject to the terms and conditions set forth in Request for Bid #J26-221.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council of the City of Des Moines, Iowa hereby approves the aforementioned low dollar primary and secondary bids from Norwalk Ready-Mixed Concrete, Inc and Liberty Holdings, Inc. (DBA Liberty Ready Mix), at a total annual estimated amount of \$990,000.00, and the Finance Department, Procurement Division is hereby authorized and directed to issue a contract purchase order for said goods and at said estimated annual amount pursuant to the terms and conditions of Request for Bid #J26-221 and the City Manager is further authorized to approve and execute one (1) additional three-year renewal at a total annual estimated amount of \$990,000.00, with price increases complying with bid terms and the Procurement Ordinance.

Moved by Voss to adopt.

Second by Barron

Approved as to Form:

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



Roll Call Number

26-0511

Agenda Item Number

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Date April 20, 2026

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
BARRON	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
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

Connie Boesen

Mayor

Laura Baumgartner

City Clerk