

★ **Roll Call Number**

26-0512

**Agenda Item Number**

33

**Date** April 20, 2026

**APPROVING PROCUREMENT OF HOT MIX AND WARM MIX ASPHALT MATERIALS FOR THE CITY OF DES MOINES FOR A TOTAL ANNUAL ESTIMATED AMOUNT OF \$950,000**

**WHEREAS**, the Streets Division of 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 hot mix and warm mix asphalt materials; and

**WHEREAS**, the Procurement Division solicited bids by email and advertisement on the City's electronic procurement platform through Request for Bid #J26-214 to potential bidders, with three (3) 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 the following companies:

Primary Contractor  
Grimes Asphalt & Paving Corporation  
5550 NE 22<sup>nd</sup> Street  
Des Moines, IA 50313  
Matt Triggs/Executive Vice President

Secondary Contractor  
InRoads, LLC  
4761 NE 20<sup>th</sup> Lane  
Des Moines, IA 50313  
Joe Manatt/President

**WHEREAS**, funding is available from the Public Works Divisions' Operating and CIP Budgets, for a total annual estimated amount of \$950,000.00; and

**WHEREAS**, the Procurement Administrator and the Streets Division of the Public Works Department recommend approval of the attached low dollar primary and secondary bids for hot mix and warm mix asphalt materials, subject to the terms and conditions set forth in Request for Bid #J26-214.

**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 Grimes Asphalt & Paving Corporation and InRoads, LLC, at a total annual estimated amount of \$950,000.00, and the Finance Department, Procurement Division is hereby authorized and directed to issue a contract purchase order for said goods and at said approximate total amount pursuant to the terms and conditions of Request for Bid #J26-214 and the City Manager is further authorized to approve and execute one (1) additional three-year renewal at a total annual estimated amount of \$950,000.00, with price increases complying with bid terms and the Procurement Ordinance.

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Moved by Voss to adopt.

Second by Barron.

Approved as to Form:

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

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