CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: August 15, 2022

ITEM:

Motion – Approval of Renewal Contract Agreement
Street & Cul-de-sac Snow & Ice Removal Services
Elder Corporation

FINANCIAL IMPACT:

The estimated budget impact will be approximately $70,000. Payments will be made from funds in the Public Services operating budget account 100.200.225.5250.427.

BACKGROUND:

This renewal contract agreement will provide the City with planned and emergency snow removal operations on local City streets, rights-of-way, and public property. There are five (5) cul-de-sac zones that have a total of 296 cul-de-sacs that Elder Corporation will be responsible for snow removal operations under this renewal contract agreement. The renewal term of this contract shall be effective for one year from the executed renewal contract start date. This contract will allow the City to maintain the expected level of service during winter storm events.

OUTSTANDING ISSUES: None

RECOMMENDATION:

- City Council approve the renewal contract agreement with Elder Corporation

Lead Staff Member: Gary Rank, Public Services Superintendent

STAFF REVIEWS

Department Director	Bret Hodne, Public Services Director
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	Public Services		
Date Reviewed	August 8, 2022		
Recommendation	**Yes**	No	Split

CITY OF WEST DES MOINES
4200 Mills Civic Parkway
PO Box 65320
West Des Moines, IA 50265-0320

RENEWAL CONTRACT AGREEMENT

Company/Contractor:	**Department:**
Elder Corporation 5088 E University Avenue Des Moines, IA 50327	Department of Public Services 8850 Grand Avenue West Des Moines, IA 50266

Contract Terms:
Effective September 1, 2022 to August 31, 2023

Contract Number: 2023-14
Payable: 30 Days

Annual Cost: See Below

DESCRIPTION OF ITEMS CONTRACTED:

Renewal Contract Agreement for providing planned and emergency snow removal operations in designated cul-de-sac zones 1, 2, 3, 4, and 5 within the City of West Des Moines per the contract terms and conditions and at the rates listed on Exhibit A.

The City had 284 cul-de-sacs when the contract with Elder was first executed during the 2020-2021 season. Twelve (12) cul-de-sacs have been added to the City since the original execution of the contract. Invoices should show the 12 additional cul-de-sacs at the 22-23 Cost Per Additional Cul-de-Sac rate listed on Exhibit A.

Authorized Signature:

Authorized Name & Title (Printed):

Date:

Internal Use Only
Budget Code: 100.200.225.5250.427

2022-2023 Street and Cul-de-sac Snow and Ice Removal Services

Exhibit A

Snowfall Totals - All Zones	Cost Per Event	Cost per Additional Cul-de-sac	Premium % for OT Rate*
0-3"	$10,496.52	$37.12	1.50%
3.1-6"	$11,896.06	$42.17	1.70%
6.1-9"	$13,295.59	$47.16	1.90%
9.1"+	$15,394.89	$54.58	2.20%

**OT calculation applies for weekends starting Friday at 8 PM ending Monday at 8 AM and all holidays 12 AM to 11:59 PM.*

EQUIPMENT SCHEDULE OF RATES+		
Make & Model	**Year**	**Per Unit Price Per Hour**
Kenworth Tandem Dump Trucks	2013-2017	$140.00
Kenworth Side Dump Trucks	2014-2021	$160.00
289 Track Skidloader	2016-2018	$210.00
420 Backhoe	2011-2015	$220.00
953 Track Loader	2004-2018	$260.00
262 Rubber Tire Skidloader	2015	$190.00
IT38 or JD Front End Loader	2002-2019	$260.00
JD Tracker Mower/Broom	2011-2019	$240.00
Pickup Trucks with plow	2011-2019	$120.00

+Price per unit on Equipment Schedule of Rates will be the rate billed to the City for the use of specified equipment for any additional work requested.