

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: December 8, 2014
	Agenda Item No. 48A Roll Call No. <u>14-1869</u> Communication No. <u>14-578</u> Submitted by: Larry D. Hulse, Assistant City Manager

AGENDA HEADING:

Approving the purchase of three (3) replacement utility equipment trailers for use by the Department of Public Works, Sewers Division.

SYNOPSIS:

Recommend approval of the purchase of three (3) replacement utility equipment trailers in accordance with the specifications in Bid Number V15-047 for use by the Department of Public Works, Sewers Division from Capital City Equipment Company, 5461 NW 2nd Avenue, Des Moines, Iowa, 50313 in the amount of \$29,370.00.

FISCAL IMPACT:

Amount: \$29,370.00

Funding Source: 55% PW247411/ Sanitary Sewer Maintenance, Fiscal Year (FY) 2014/15 operating budget, page 221. 45% PW247413 Storm Sewer Maintenance, Fiscal Year (FY) 2014/15 page 230.

ADDITIONAL INFORMATION:

Bids for three (3) replacement utility equipment trailers were solicited from 10 equipment trailer suppliers and three (3) bids were received. The low bid from Thomas Bus Sales was non-compliant in the specified minimum requirement of Gross Vehicle Weight Rating (GVWR) of 18,400 pounds. This rating is necessary to safely transport the equipment used by the Sewers Division. The second low bid from Central Iowa Featherlite was also non-compliant to the GVWR. The bid received from Capital City Equipment was compliant with the specifications and therefore staff recommends award to the lowest compliant bidder, Capital City Equipment Company.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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