COUNCIL COMMUNICATION				
CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	21-405	Meeting:	October 4, 2021
	Agenda Item:	40C	Roll Call:	21-1495
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of a replacement sewers inspection vehicle and associated equipment for use in the Public Works Department.

SYNOPSIS:

Recommend approval to purchase one (1) replacement vehicle with associated sewer inspection equipment utilizing HGACBuy purchase contract number SC01-21A from The Charles Machine Works, Inc. (dba Subsite Electronics), 1950 W. Fir Street, Perry, OK 73077 (Rick Johnson, CEO), in the amount of \$239,587.89.

FISCAL IMPACT:

Amount: \$239,587.89

Funding Source: 2021-2022 Operating Budget, Page 81, I201 Equipment Replacement

ADDITIONAL INFORMATION:

- An existing van with associated sewers inspection equipment that meets replacement criteria was approved for replacement by the Fleet Oversight Committee and included as part of the 5-year vehicle and equipment replacement plan.
- The onboard installed inspection equipment has upgraded technology for routine and emergency televising of the City's sewers system and is compatible with the other televising equipment in operation.
- Although there are currently all-electric vans in this vehicle class, the onboard televising
 inspection equipment requires onboard generation of power for operation and control of the
 ambient environment for operators; therefore, an all-electric powered van is not an option for
 this application. Electric vans will be evaluated for future replacement of vans that do not
 require onboard power generation. The vehicle and onboard generator will utilize up to B20
 cleaner burning biodiesel fuel.

PREVIOUS COUNCIL ACTION(S):

Date: May 6, 2019

Roll Call Number: 19-0728

<u>Action</u>: <u>Bid</u> from Elliott Equipment Company (Gene Elliott, President) as sole area-wide distributor for non-competitive procurement of replacement sewer televising equipment for use by the Public Works Department, \$64,140.65. (Council Communication No. 19-191) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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