COUNCIL COMMUNICATION				
CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	24-304	Meeting:	July 15, 2024
	Agenda Item:	54D	Roll Call:	24-0987
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of auto body repair services for repairs to vehicles in various City departments.

SYNOPSIS:

Recommend approval of the purchase of auto body repairs services including labor and parts for the repair of City vehicles in various departments utilizing the State of Iowa, Department of Administrative Services (IDAS) Purchasing Contract No. 22044B from Stew Hansen Dodge City (12103 Hickman Road, Des Moines, IA 50323, Dan Boettcher, General Manager) in the amount of \$350,000.

FISCAL IMPACT:

<u>Amount</u>: \$350,000

<u>Funding Source</u>: Fiscal Year (FY) 2024-2025 Operating Budget, Fleet Service Maintenance, I010 FN024020, Equipment Maintenance Center Fund, Page 88

ADDITIONAL INFORMATION:

- In house auto body repair operations ceased in July 2021, resulting in a need to fully contract for these services. Various auto body repair shops with IDAS contracts have been utilized for repairs to City vehicles during the past four (4) years.
- Additionally, the Fleet Division maintenance repair space in MSC2 does not have auto body repair bays. The new facility was specifically designed without the incorporation of specialized work bays for vehicle preparation and a sophisticated finish paint booth and bay. Therefore, there is an ongoing need for contracted auto body repairs.
- Various State of IDAS purchasing contracts that provide auto body repair services were evaluated by staff for potential use. The selected vendor continues to meet the City's increased need for additional auto body repairs.

PREVIOUS COUNCIL ACTION(S):

Date: February 6, 2023

Roll Call Number: 23-0178

<u>Action</u>: <u>Approving</u> additional funds of \$200,000 for auto body repairs from Stew Hansen Dodge City (Dan Boettcher, General Manager) per IDAS contract for use by Fleet Services, estimated annual amount \$350,000. (Council Communication No. 23-054) Moved by Gatto to adopt. Second by Boesen. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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