


COUNCIL COMMUNICATION

 <p>CITY OF DES MOINES OFFICE OF THE CITY MANAGER</p>	Number:	24-309	Meeting:	August 5, 2024
	Agenda Item:	30C	Roll Call:	24-1082
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of three (3) replacement Street Sweepers for use by the Street Cleaning Division for the Department of Public Works.

SYNOPSIS:

Recommending the purchase of three (3) replacement Street Sweepers for use by the Street Cleaning Division for the Department of Public Works. Utilizing Sourcewell Contract No. 093021-ELG in the amount of \$934,893.60 to MacQueen Equipment (Dan Gage, President/CEO, 4607 SE Rio Ct, Ankeny, IA 50021).

FISCAL IMPACT:

Amount: \$934,893.60

Funding Source: Fiscal Year (FY) 2024-2025 Operating Budget, I010 FN024024, Equipment Replacement Fund, Page 96

ADDITIONAL INFORMATION:

- Three (3) existing street sweepers exceeding replacement criteria were approved by the Fleet Oversight Committee (FOC) for replacement in the five (5) year replacement plan beginning in FY2023-2024. Street sweepers are utilized in multiple shift operations to maintain the minimum standards necessary for street cleaning with a fleet of 11 total machines.
- Elgin brand units are available utilizing the Sourcewell purchase contract and are consistent with the existing fleet of street sweepers so maintenance and operations can remain consistent.

PREVIOUS COUNCIL ACTION(S):

Date: December 4, 2023

Roll Call Number: [23-1698](#)

Action: [Approving](#) purchase from MacQueen Equipment (Dan Gage, President/CEO) of two (2) replacement street sweepers per Sourcewell Contract for use by the Public Works Department, \$609,912.45. ([Council Communication No. 23-534](#)) Moved by Gatto to adopt. Second by Voss. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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