



**Roll Call Number**

**Agenda Item Number**

**38 C**

**Date** May 24, 2010

WHEREAS, the Equipment Maintenance Center requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish Ford Motor Vehicle repair services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-100 to five (5) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Noble Ford Mercury, 2406 N. Jefferson, Indianola, IA 50125, Nick Nichols, Owner; and


WHEREAS, the initial estimate from Fleet Maintenance for an annual estimated cost was less than \$25,000.00, and therefore a short form agreement was prepared and executed by the Procurement Administrator; and

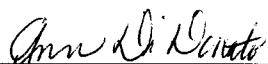
WHEREAS, additional Ford Motor Vehicle repair services are anticipated for the remainder of the fiscal year and the remaining terms of the agreement at an annual estimated amount of \$40,000.00; and

WHEREAS, additional funding is available from CMO010401, Fleet Service Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditures for the remainder of the fiscal year, and authorizes the Procurement Administrator to renew the agreement for two (2) additional twelve (12) month periods at an annual estimated cost of \$40,000.00.

Moved by \_\_\_\_\_ to adopt

 Approve as to form:

  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 10-269)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

**CERTIFICATE**

I, LAURA BAUMGARTNER, Chief Deputy City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

38C

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for  
Repair Services for Ford Vehicles

Opened: 04/16/09

Fleet Maintenance Center

Bid No. V09-100

Req. # -

Ed Stivers Ford, Inc.  
1450 E. Hwy. 6  
Waukee, IA 50263  
Net 30

Noble Ford-Mercury  
2406 N. Jefferson, PO Box 579  
Indianola, IA 50125

NO RESPONSE FROM:  
Charles Gabus Ford  
Dewey Ford, Inc.  
Granger Motors

Opened by: mv

\$70.00

\$65.00

15%

5%

\$39.95

\$39.95

\$39.95

\$39.95

\$59.95

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Labor Rate Per Hour

Parts Cost - Percent Over Dealer Cost

Alignment Cost - Front Wheel

Alignment Cost - Rear Wheel

Alignment Cost - All Wheel