

Date May 7, 2012

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids to purchase replacement snow and ice control equipment and additional wing snow plows and related accessories (truck equipment) to be installed on thirteen (13) replacement heavy duty trucks for city-wide use; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-076 to four (4) potential bidders with four (4) bidders responding; and

WHEREAS, the low dollar compliant bid for ITEMS 1, 2, 3, 4, 5 and 6 was received from Henderson Truck Equipment, 916 South 10th Street, Manchester, IA 52057, Marty Ward, President, at a total cost of \$610,269.00; and

WHEREAS, \$379,284.00 of the funding is available through lease-purchase financing, \$86,838.00 of the funding is available from PWK071001/Sewer Maintenance Clearing, and \$144,147.00 of the funding is available from PWK077009/Street Cleaning; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid from Henderson Truck Equipment for truck equipment at a total cost of \$610,269.00, subject to the necessary financing through the lease-purchase agreement.

W Approved as to form:

Moved by _____ to adopt

Ann DiDonato
 Ann DiDonato
 Assistant City Attorney

(Council Communication No. 12-216)

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

CERTIFICATE

I, DIANE RAUH, 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

