



**Roll Call Number**

**Agenda Item Number**

35 C

**Date** December 9, 2013

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 towing and emergency road services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-038 to eight (8) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid based on estimated annual quantities of different service types was received from G & S Service, 4100 E. 16<sup>th</sup> Street, Des Moines, IA 50313, Glen Mikel, President; and

WHEREAS, funding is available from CMO011500, Fleet Service Parts, for an annual estimated cost of \$35,000.00; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommend approval of the low dollar compliant bid for towing and emergency road services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to G & S Service for an annual estimated cost of \$35,000.00, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms..

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

Approve as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

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

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

**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.

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

35C

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V14-038

Fleet Services

Annual Agreement for Towing Services

Req. # -

Opened by: mv

Opened: 11/20/13

"NO BID" FROM:  
Hanifen

G & S Services, Inc.  
4100 E. 16th Street  
Des Moines, IA 50313

Crow Auto Services, Inc.  
826 SE 21st Street  
Des Moines, IA 50317

NO RESPONSE FROM:  
AAB Towing  
ABC Towing  
Heartland Towing  
Hanifen Company, Inc.  
Owen Crist  
Perry's Service

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Class I Tow without front snow plow	\$48.00	\$5,280.00	\$40.00	\$4,400.00
Class I Tow with front snow plow	\$63.00	\$630.00	\$40.00	\$400.00
Class II Tow - No snow equipment attached	\$140.00	\$7,000.00	\$187.50	\$9,375.00
Class II Tow - Single Axle Dump Truck w/equipment	\$250.00	\$2,500.00	\$187.50	\$1,875.00
Class II Tow - Tandem Axle Dump Truck w/equipment	\$250.00	\$2,500.00	\$187.50	\$1,875.00
Tow Street Sweeper	\$250.00	\$2,500.00	\$187.50	\$1,875.00
Tow Refuse Truck	\$275.00	\$4,125.00	\$187.50	\$2,812.50
Cost to jump start City unit	\$45.00	\$2,025.00	\$25.00	\$1,125.00
Flat Tire Change	\$43.00	\$1,720.00	\$25.00	\$1,000.00
Additional Tire on the same unit	\$1.00	\$2.00	\$0.00	\$0.00
Winching Class I per hour	\$60.00	\$600.00	\$50.00	\$500.00
Winching Class II per hour	\$110.00	\$1,100.00	\$150.00	\$1,500.00

Grand Total \$29,982.00 \$26,737.50