



Roll Call Number

Agenda Item Number

41 B

Date March 20, 2017

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 V17-057 to seven (7) 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. 16th Street, Des Moines, IA 50313, Glen Mikel, President; and

WHEREAS, funding is available from CMO011500, Fleet Service Parts, for an annual estimated cost of \$70,700.00; 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 \$70,700.00, 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				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Towing Services

Fleet Maintenance

Bid No. V17-057

Opened: 03/08/17

Opened by: mv

Req. #

Bidder
Address
City
Terms
FOB:
Delivery:

Hanifen Co., Inc.
5329 NW 2nd Street
Des Moines, IA 50313

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

NO RESPONSE FROM:
ABC Towing & Service
Crow Auto Services, Inc.
Hooks & Chains Towing
Perry's Service
Mid-Iowa Towing

Light Vehicle Services, Flat Rate:

100 each Light Unit Towing	\$100.00	\$10,000.00	\$85.00	\$8,500.00
50 each Jump Start	\$50.00	\$2,500.00	\$50.00	\$2,500.00
75 each Tire Change	\$75.00	\$5,625.00	\$55.00	\$4,125.00
5 each Additional tire, same unit	\$5.00	\$25.00	\$30.00	\$150.00
100 each Winching - Per Hour	\$100.00	\$10,000.00	\$100.00	\$10,000.00

Light Vehicle Towing Total		\$28,150.00		\$25,275.00
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Heavy Vehicle Services, Per Hour Basis:

215 hours for heavy towing from port to port including preparing the unit for tow	\$275.00/hour	\$59,125.00	\$195.00/hour	\$41,925.00
10 hours Heavy Winching	\$275.00/hour	\$2,750.00	\$350.00/hour	\$3,500.00

Heavy Vehicle Towing Total		\$61,875.00		\$45,425.00
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Grand Total		\$90,025.00		\$70,700.00
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