

★ **Roll Call Number**

Agenda Item Number

44 C

Date June 26, 2017

WHEREAS, the Fleet Maintenance requested the Finance Department Procurement Division to order six (6) replacement street sweeper trucks for use by the Street Cleaning Division of the Public Works Department; and

WHEREAS, street sweeper trucks have been competitively bid and are available from Trans-Iowa Equipment Inc., 4607 SE Rio Court, Ankeny, IA 50021, Eric Thorson, General Manager, per Houston-Galveston Area Council (HGAC) contract SW04-16 in the amount of \$1,498,862.34; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PW244405/Street Cleaning.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the HGAC contract purchase of six (6) replacement street sweeper trucks from Trans-Iowa Equipment Inc. at a total cost of \$1,498,862.34.

Moved by _____ to adopt

Approve as to form:



Ann DiDonato
Assistant City Attorney

(Council Communication No. 17-503)

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