



**Roll Call Number**

**Agenda Item Number**

51B

**Date** May 21, 2018

WHEREAS, the Fleet Maintenance Division of the City Manager's Office requested the Finance Department Procurement Division to order three (3) replacement truck chassis for use by the Forestry and Sewers Divisions of the Public Works Department; and

WHEREAS, truck chassis have been competitively bid and are available from Housby Mack Inc., 4747 NE 14<sup>th</sup> Street, Des Moines, IA 50313, Kelly Housby, President, per Houston-Galveston Area Council (HGAC) contract HT06-16 in the amount of \$289,200.00; and

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

WHEREAS, \$176,100.00 of the funding is available from CM024021/Equipment Replacement, and \$113,100.00 of the funding is available from PW247410/Sewers Maintenance Clearing.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the HGAC contract purchase of three (2) replacement truck chassis from Housby Mack at a total cost of \$289,200.00.

**(Council Communication No. 18-253)** Moved by \_\_\_\_\_ to adopt

Approve as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MENDELBAUM				
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