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Agenda Item Number

TO /	0 1 1 00 0010	
Date	October 22, 2018	
Date	OCTOOCI 22, 2010	

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to order two (2) replacement rubber tire backhoes for use by the Public Works Department Sewer Division; and

WHEREAS, rubber tire backhoes have been competitively bid and are available from Murphy Tractor & Equipment, 5087 E. Broadway Ave., Des Moines, IA 50317, Thomas Udland, President, per Sourcewell Contract # 032515-JDC; 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, \$240,473.20 of the funding is available from FN024853/Sanitary Equipment Replacement, and \$196,750.80 of the funding is available from FN024855/Stormwater Equipment Replacement;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the Sourcewell contract purchase of two (2) rubber tire backhoes from Murphy Tractor and Equipment, at a total cost of \$437,224.00.

\	Moved by	to adopt
Approve as to form:	6	
Ann DiDonato	(Council Communication	tion No. 18-516)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED			A	PPROVED

Assistant City Attorney

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