## Roll Call Number

**Agenda Item Number** 

Date <u>April 8, 2019</u>

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for purchase of various truck body equipment to be installed on existing City vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V19-047 to three (3) potential bidders with two (2) bidders responding; and

WHEREAS, the low dollar compliant bids for ITEMS 1, 2, 3, 4, 5, 6, and 7 were received from Truck Equipment, Inc., 1560 NE 44<sup>th</sup> Avenue, Des Moines, IA 50316, Terry Wieseler, President, at a total cost of \$494,612.00; and

WHEREAS, funding is available from various Equipment Replacement Fund budgets; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the aforementioned low dollar compliant bids from Truck Equipment Inc. for various truck body equipment at a total cost of \$494,612.00.

Approved as to form:

neto

Ann DiDonato Assistant City Attorney

Moved by to adopt

(Council Communication No. 19-143

COLEMAN    certify that at a meeting of the City Counce said City of Des Moines, held on the above among other proceedings the above was adopt among other proceedings the above was adopt IN WITNESS WHEREOF, I have hereunto se hand and affixed my seal the day and year above written.      TOTAL    Image: Coleman display="block">Coleman display="block"      GATTO    Image: Coleman display="block"    Said City of Des Moines, held on the above was adopted among other proceedings the day and year above written.	COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COLEMAN    certify that at a meeting of the City Counce said City of Des Moines, held on the above among other proceedings the above was adopted among other procee	COWNIE					
COLEMAN    said City of Des Moines, held on the above of among other proceedings the above was adopt among other proceedings the above was adopt IN WITNESS WHEREOF, I have hereunto se hand and affixed my seal the day and year above written.      TOTAL    Image: Coleman display="block"/>	BOESEN				1	I, DIANE RAUH, City Clerk of said City he
GATTO    among other proceedings the above was adopt      GRAY    IN WITNESS WHEREOF, I have hereunto set      MANDELBAUM    IN WITNESS WHEREOF, I have hereunto set      WESTERGAARD    among other proceedings the above was adopt      TOTAL    IN WITNESS WHEREOF, I have hereunto set	COLEMAN				1	
GRAY  In Witness Whereof, I have hereunto set hand and affixed my seal the day and year above written.	GATTO					
MAROELDACM  hand and affixed my seal the day and year    WESTERGAARD	GRAY					
WESTERGAARD  above written.    TOTAL	MANDELBAUM					
TOTAL	WESTERGAARD					
MOTION CARRIED APPROVED	TOTAL					
	MOTION CARRIED			A	PPROVED	
					Mayor	City Cl

## CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

		Heavy Duty Truck Equipment			eet Maintenand	e	Bid No. V19-047
		Opened: 03/08/19			pened by: mv		Req. #
	Bidder Address City Terms FOB:	Hawkeye Truck Equipment 5800 NW 2nd St. Des Moines Net 30 Des Moines			uck Equipment 560 NE 44th Ave es Moines, IA 56 et 30 es Moines, IA 56	0316	NO RESPONSE FROM: Aspen Equipment
	Delivery:	<u>Unit</u>	<u>Extended</u>	,	<u>Unit</u>	<u>Extended</u>	
<u>ITEM</u> 1	2 Ea Service Body, Lift Gate & Inverter	\$25,332	\$50,664		\$24,417	\$48,834	
2	1 Ea Service Body w/ Crane & Dump Box Insert	\$77,400	\$77,400		\$79,588	\$79,588	
3	2 Ea Stainless Steel Dump Box	\$16,830	\$33,660		\$15,175	\$30,350	
4	1 Ea Service Body with Heavy Crane	\$68,355	\$68,355		\$72,958	\$72,958	
5	1 Ea Service Body with Standard Crane	\$57,548	\$57,548		\$57,105	\$57,105	
6	1 Ea Signal Truck Service Body and Aerial Lift			:	\$106,130	\$106,130	
7	1 Ea Sign Truck Service Body and Aerial Lift				\$99,647	\$99,647	

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