

Date September 9, 2019

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of seven (7) vehicles that met the criteria for replacement and were approved by the Fleet Oversight Committee (FOC); and

WHEREAS, the seven (7) vehicles are being procured through the competitive bid process issued by the Iowa Department of Administrative Services (DAS); and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, two (2) vehicles, including one (1) mid-size SUV for the Parks and Recreation Department and one (1) ¾ ton extended length cargo van for the Facilities Division are being purchased from Stew Hansen Dodge City, 12103 Hickman Road, Des Moines, IA 50323 (Dan Boettcher, General Manager) in the amount of \$54,543 using contract numbers MA 005 19098 SUV Group 3 and FVN Group 2; and

WHEREAS, two (2) one-ton pickup cabs and chassis for the Engineering Department and Parks and Recreation Department are being purchased from Dewey Ford, 3055 SW Delaware, Ankeny, Iowa 50021, (Dan Boettcher, General Manager) in the amount of \$73,074 using contract numbers MA 005 19097 HDC Group 3 and Group 4; and

WHEREAS, two (2) ¾ ton 4x4 pickup trucks for the Parks and Recreation Department are being purchased from Stivers Ford, 1450 E. Hickman Road, Waukee, Iowa 50263 (Scott Politte, General Manager) in the amount of \$55,717 using contract number MA 19095 HPU Group 2; and

WHEREAS, one (1) vehicle, ¾ ton cargo van for the Facilities Division is being purchased from Karl Chevrolet, 1101 SE Oralabor Road Ankeny, IA 50047, (Carl Moyer, Owner) in the amount of \$25,306.85 using contract MA 005 19096 FVN Group 1; and

WHEREAS, funding is available from I201, Operating Budget, Equipment Replacement for a total amount of \$208,640.85; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of seven (7) replacement vehicles, consisting of two (2) vehicles from Stew Hansen Dodge City, two (2) vehicles from Dewey Ford, two (2) vehicles from Stivers Ford, and one (1) vehicle from Karl Chevrolet in the total amount of \$208,640.85 using the Iowa Department of Administrative Service (DAS) Contracts MA 005 19098, MA 005 19097, MA 005 19095, and MA 005 19096.

Date September 9, 2019

(Council Communication No. 19- 395)

Moved by _____ to adopt.

APPROVED AS TO FORM:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

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