

Agenda Item Number

Date October 14, 2019

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of twenty-one (21) conventional style cab diesel truck chassis vehicles that met the criteria for replacement and were approved by the Fleet Oversight Committee (FOC); and

WHEREAS, the twenty-one (21) vehicles are being procured through the competitive bid process issued by the Houston Galveston Area Council (HGAC) purchasing contract number HT06-18; 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 Ordinance; and

WHEREAS, twenty-one (21) conventional style cab diesel truck chassis vehicles with optional five (5) year engine and emission system warranties on 17 of the 21 chassis, and a \$600 per order contract processing fee, for the Street Maintenance, Street Cleaning, Sewer, Private Property Cleanup, and Forestry Divisions of the Department of Public Works and Parks and Recreation Department are being purchased from Housby Mack, Inc., 4747 NE 14<sup>th</sup> Street, Des Moines, IA 50313 (Kelly Housby, President), in the amount of \$2,400,776 utilizing the Houston Galveston Area Council (HGAC) purchasing contract number HT06-18; and

WHEREAS, funding is available from I201, Operating Budget, Equipment Replacement in the amount of \$1,907,401and IDOT VW Settlement Grant Reimbursement funding in the amount of \$493,375 for a total amount of \$2,400,776; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of twenty-one (21) conventional style cab diesel truck chassis vehicles from Housby Mack, Inc. in the total amount of \$2,400,776 using the Houston Galveston Area Council (HGAC) purchasing contract number HT06-18.

(Council Communication No. 19-436)

| Moved by | to adopt. |
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| APPROVED AS TO FORM:              |       |
|-----------------------------------|-------|
| APPROVED AS TO FORM:              |       |
| Ann DiDonato, Assistant City Atto | ornev |

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT   | CERTIFICATE   |
|----------------|------|------|------|--|---|
| COWNIE         |      |      |      |  |   |
| BOESEN         |      |      |      |  | I, LAURA BAUMGARTNER, Acting City Clerk of<br>said City hereby certify that at a meeting of the<br>City Council of said City of Des Moines, held on |
| COLEMAN        |      |      |      |  |   |
| GATTO          |      |      |      | the above date, among other proceedings the above was adopted. |   |
| GRAY           |      |      |      |  |   |
| MANDELBAUM     |      |      |      |  | IN WEINERS WHEDERE I have hereitete set my  |
| WESTERGAARD    |      |      |      |  | IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first  |
| TOTAL          |      |      |      |  | above written.  |
| MOTION CARRIED | · ·  |      | A    | PPROVED  |   |
|                |      |      |      |  |   |
|                |      |      |      |  |   |

Mayor