



Date May 10, 2021

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of a one (1) replacement stump cutter for use in the Forestry Division of the Department of Public Works; and

WHEREAS, the replacement of the stump cutter has been approved by the Fleet Oversight Committee (FOC); 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, the replacement stump cutter is being purchased from Vermeer Sales and Service Inc., 661 Highway T14, Pella, IA, 50219, (Jason Andringa, President and CEO), in the amount of \$64,493.00 utilizing Sourcewell Contract #062117-VRM; and

WHEREAS, funding is available from the FY22 Operating Budget, Equipment Replacement Fund, page 81.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of one (1) replacement stump cutter for the Forestry Division from Vermeer Sales and Service Inc. in the amount of \$64,493.00, utilizing Sourcewell Contract #062117-VRM.

(Council Communication No. 21- 196 )

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

/s/ Ann DiDonato

Ann DiDonato

Assistant City Attorney

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

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, P. Kay Cmelik, 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