



Date August 5, 2024

**APPROVING THE PURCHASE OF THREE (3) REPLACEMENT STREET SWEEPERS FROM MACQUEEN EQUIPMENT, AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 093021-ELG**

**WHEREAS**, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for three (3) replacement street sweepers for use by the Street Cleaning Division of the Department of Public Works; and

**WHEREAS**, the Procurement Administrator has determined that the replacement street sweepers have been competitively bid and are available from MacQueen Equipment (Dan Gage, President/CEO, 4607 SE Rio Ct, Ankeny, IA 50021), an authorized reseller of Elgin Sweeper Company using Sourcewell Contract Number 093021-ELG; and

**WHEREAS**, Des Moines 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 three (3) replacement street sweepers are being purchased from MacQueen Equipment, in the amount of \$934,893.60 utilizing the Sourcewell Contract Number 093021-ELG; and

**WHEREAS**, funding is available from Fiscal Year 2024-2025 Operating Budget, I010 FN024024, Equipment Replacement Fund, Page 96.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Des Moines, Iowa, that:

1. The purchase of three (3) replacement street sweepers for use by the Street Cleaning Division of the Department of Public Works from MacQueen Equipment, an authorized reseller of Elgin Sweeper Company, in the amount of \$934,893.60 utilizing the Sourcewell Contract Number 093021-ELG is hereby approved.

2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Fleet Divisions are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City of Des Moines and Elgin Sweeper Company, supplementing Sourcewell Contract No. 093021-ELG, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



Roll Call Number

Agenda Item Number

30C

Date August 5, 2024

(Council Communication No. 24-309)

MOVED by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_.

FORM APPROVED:

*/s/ Lisa A. Wieland*

Lisa A. Wieland  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
COLEMAN				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED			APPROVED	

**CERTIFICATE**

I, LAURA BAUMGARTNER, 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.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk