



Date February 10, 2025

**APPROVING THE PURCHASE OF ONE (1) REPLACEMENT KENWORTH CHASSIS WITH A 22-TON BOOM CRANE AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 032824-KTC**

**WHEREAS**, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for one (1) replacement Kenworth chassis with a 22-ton boom crane for use by the Forestry Division of the Department of Public Works; and

**WHEREAS**, the Procurement Administrator has determined that the replacement Kenworth chassis with a 22-ton boom crane has been competitively bid and is available from MHC Kenworth Waco (Steve Ellington, Vice President Texas Region and Zach Coulter, MHC Kenworth-Waco Branch Manager, 3331 Greig Drive, Robinson, TX, 76706), using Sourcewell Contract Number 032824-KTC; 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 one (1) replacement Kenworth chassis with a 22-ton boom crane, a 2026 Kenworth K370 with a chassis mounted Manitex 22101S 22-ton boom, is being purchased from MHC Kenworth Waco, in the amount of \$348,461.62 utilizing the Sourcewell Contract Number 032824-KTC; and

**WHEREAS**, funding is available from 2024-25 Operating Budget, Road Use Tax Public Works, Page 94.

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

1. The purchase of for one (1) replacement Kenworth chassis with a 22-ton boom crane for use by the Forestry Division of the Department of Public Works from MHC Kenworth Waco in the amount of \$348,461.62 utilizing the Sourcewell Contract Number 032824-KTC 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 MHC Kenworth Waco, supplementing Sourcewell Contract No. 032824-KTC, and the Finance Director is authorized and



**Roll Call Number**

**Agenda Item Number**

34

**Date** February 10, 2025

directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 25- 046 )

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