



Date March 10, 2025

**APPROVING THE PURCHASE AND INSTALLATION OF THREE DIRECT APPLICATION LIQUID WITH GRANULAR SPREADERS FOR THREE EXISTING SNOW REMOVAL TRUCKS FOR USE BY THE STREETS DIVISION IN THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for the purchase and installation of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works; and

**WHEREAS**, the Procurement Administrator has determined that the upfitting of such trucks has been competitively bid and is available from Henderson Products Inc. (916 S. 10<sup>th</sup> Street, Manchester, IA 52057; Ryan Burkle, Regional Sales Representative), using Sourcewell Contract Number 031423-HP; 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**, said purchase and upfitting of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works, is being purchased from Henderson Products Inc., in the amount of \$115,235.00 utilizing the Sourcewell Contract Number 031423-HP; 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 and installation of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works from Henderson Products Inc in the amount of \$115,235.00 utilizing the Sourcewell Contract Number 031423-HP 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



**Roll Call Number**

**Agenda Item Number**

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**Date** March 10, 2025

between the City of Des Moines and Henderson Products Inc, supplementing Sourcewell Contract No. 031423-HP, 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.

(Council Communication No. 25-089)

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