



Date November 3, 2025

**RESOLUTION APPROVING THE PURCHASE OF ONE REPLACEMENT CATCH
BASIN CLEANER COMBINATION SEWER EQUIPMENT TRUCK FOR USE BY
THE DEPARTMENT OF PUBLIC WORKS, SEWER MAINTENANCE DIVISION AND
APPROVING USE OF SOURCEWELL CONTRACT
NUMBERS 032824-MAK AND 101221-GRD**

WHEREAS, the Finance Department seeks to issue a purchase order for one replacement catch basin cleaner combination sewer equipment trucks for use by the Department of Public Works, Sewer Maintenance Division; 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 catch basin cleaner combination sewer equipment trucks consists of

- One Mack 64FR replacement sewer equipment truck chassis utilizing Sourcewell Contract No. 032824-MAK from Housby Mack (8700 SE Convenience Blvd., Ankeny, IA 50021; Kelly Housby, CEO) in the amount of \$164,160; and,
- One VACALL model AJVR 1015, 10 cubic yard/1500 gallon rear boom and hose reel to be installed by Municipal Pipe and Tool Company on the Mack 64FR replacement sewer equipment truck chassis utilizing Sourcewell Contract Number 101221-GRD from Municipal Pipe Tool Company (515 5th Street, Hudson, IA 50543; Mark Kaler, managing member, and Mike Popovich, Gradall Industries President) in the amount of \$481,946.71.

WHEREAS, the funding source will be Fiscal Year (FY) 2025-2026 Recommended Operating Budget, Page 78, Equipment Replacement Fund.

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

1. The purchase of a catch basin cleaner combination sewer equipment truck as described above in the total amount of \$646,106.71 is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department is hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and



Roll Call Number

Agenda Item Number

27

Date November 3, 2025

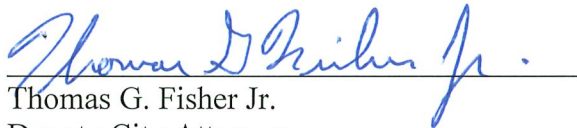
Murphy Tractor and Equipment is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 25 - 414)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:


Thomas G. Fisher Jr.
Deputy 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