



Date December 22, 2025

**APPROVING THE PURCHASE OF THREE REPLACEMENT LABRIE REAR LOAD
SOLID WASTE TRUCKS FOR USE IN THE SANITATION DIVISION OF THE
PUBLIC WORKS DEPARTMENT AND APPROVING USE OF SOURCEWELL
CONTRACT NUMBER 032824-MAK AND 110223-LEG**

WHEREAS, the Finance Department seeks to issue a purchase order for one Labrie rear load solid waste truck for use in the Sanitation Division of the Public Works Department; 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 Mack chassis purchases are available utilizing Sourcewell Contract No. 032824-MAK from Housby Mack (8700 SE Convenience Blvd, Ankeny, IA 50021; Kelly Housby, CEO) in the amount of \$587,094 and the chasses will be upfitted with Labrie rear load bodies utilizing Sourcewell Contract No. 110223-LEG from Kilburg Equipment (431 West Grant Street, Preston, IA 52069; Jesse Kilburg, Owner) in the amount of \$401,192.40; and,

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. Purchase of three replacement Labrie rear load solid waste truck Sourcewell Contract No. 032824-MAK from Housby Mack (8700 SE Convenience Blvd, Ankeny, IA 50021; Kelly Housby, CEO) in the amount of \$587,094 and the chasses will be upfitted with Labrie rear load bodies utilizing Sourcewell Contract No. 110223-LEG from Kilburg Equipment (431 West Grant Street, Preston, IA 52069; Jesse Kilburg, Owner) in the amount of \$401,192.40 is hereby approved for use for use in the Sanitation Division of the Public Works Department.
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 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.



Roll Call Number

Agenda Item Number

33

Date December 22, 2025

(Council Communication No. 25 - 467)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Thomas G. Fisher Jr.

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