

★ Roll Call Number
08-262

✓
Agenda Item Number
54

Date February 11, 2008

WHEREAS, the Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for purchase of various replacement vehicles for city-wide use; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V08-048 to twenty-one (21) potential bidders with seven (7) bids received; and

WHEREAS, the low dollar compliant bid for ITEMS 2, 13, 14 and 15 were received from Dewey Ford, 305 SE Delaware Avenue, Ankeny, IA 50021, at a total cost of \$201,933.00; and

WHEREAS, the low dollar compliant bid for ITEMS 3, 4, 6, 11 and 12 were received from Charles Gabus Ford, 4545 Merle Hay Road, Des Moines, IA 50310, at a total cost of \$213,832.46; and

WHEREAS, the low dollar compliant bid for ITEMS 1 and 10 were received from Ed Stivers Ford, 1450 E. Hwy 6, Waukee, IA 50263, at a total cost of \$343,124.00; and

WHEREAS, the low dollar compliant bid for ITEM 5 was received from Bob Brown Chevrolet, 4224 Merle Hay Road, Des Moines, IA 50310, at a total cost of \$24,996.79; and

WHEREAS, all bids for ITEM 7 were rejected, and the low compliant bid for ITEM 4 (Standard SUV) meets the needs of the user department and is available from Charles Gabus Ford, 4545 Merle Hay Road, Des Moines, IA 50310, at a total cost of \$21,171.95; and

WHEREAS, no bids were received for ITEM 8 (small passenger van); and

WHEREAS, a small passenger van which substantially complies with the specifications for ITEM 8 is available from Karl Chevrolet, 1101 SE Oralabor Road, Ankeny, IA 50021, per State of Iowa Contract MA3140-08, at \$17,021.01; and

WHEREAS, all bids were rejected for ITEM 9 in favor of a substantially compliant, lower priced, mid-size sedan available from Bob Brown Chevrolet, 4224 Merle Hay Road, Des Moines, IA 50310, per State of Iowa Contract MA3139-08, at a total cost of \$15,308.67; and

WHEREAS, Municipal Code section 2-726© provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by chapter 18 Code of Iowa and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and



Roll Call Number

08-2602

Agenda Item Number

54

Date February 11, 2008

WHEREAS, funding in the amount of \$753,167.88 is available for all ITEMS except 14 and 15 from CMO010407, Equipment Replacement; and

WHEREAS, funding for ITEMS 14 and 15 in the amount of \$84,220.00 is available through lease-purchase financing; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the aforementioned low dollar compliant bidders for various replacement vehicles at a total cost of \$837,387.88, subject to obtaining the necessary financing through the City's master lease-purchase agreement with Bank of America, Supplement C-1 for ITEMS 14 and 15.

Approved as to form:

Ann DiDonato

Ann DiDonato

Assistant City Attorney

Moved by *Hensley* to adopt

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			
MOTION CARRIED	APPROVED			

T. M. Franklin Mayor

CERTIFICATE

I, DIANE RAUH, 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.

Diane Rauh City Clerk