Roll Call Number					Agenda Item Number 7/C
Date May 18, 2009					
APPROVA IOWA	L OF PI	ROCURI MENT I	MENT FOR G	OF SEVE OOD CAU	N (7) REPLACEMENT STREET SWEEPERS FROM TRANS- USE SHOWN AT A TOTAL COST OF \$1,116,017.00
WHEREAS, Fleet Services requested the Finance Department Procurement Division to purchase seven (7) replacen street sweepers for use by the Public Works Department; and					
WHEREAS, performance testing conducted by Fleet Maintenance and the Public Works Department between the only two (2) sweeper products available in the market place resulted in the Elgin Pelican NP sweeper outperforming it's competition; and					
WHEREAS, the State of Minnesota awarded a contract for said Elgin Pelican NP street sweepers to MacQueen Equipment, Inc, 595 Aldine Street, Saint Paul, MN 55104, at a cost of \$159,431.00 each; and					
WHEREAS, the State of Minnesota contract expired April 30, 2009; and					
WHEREAS, Trans-Iowa Equipment, 4607 SE Rio Ct., Ankeny, IA 50021, the sole State of Iowa Elgin distributor, has agreed to supply the City of Des Moines with seven (7) replacement Elgin street sweepers at the State of Minnesota contract price of \$159,431.00 each, and					
WHEREAS, the City Manager recommends that the procurement of seven (7) replacement street sweepers from Translowa Equipment be exempted from the competitive bidding requirements for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines; and					
WHEREAS, funding is available through lease-purchase financing;					
NOW THEREFORE BE IT RESOLVED, that good cause has been shown to exempt the procurement of seven (7) replacement street sweepers from the Procurement Ordinance competitive bidding requirements; and					
BE IT FURTHER RESOLVED that the Des Moines City Council hereby accepts and approves the procurement of seven (7) replacement street sweepers for use by the Public Works Department from Trans-Iowa Equipment at a total cost of \$1,116,017.00, subject to the necessary financing through the City's master lease-purchase agreement with De Lage Landen Public Finance LLC, Supplement D-2.					
(Council Communication No. 09-313) Approved as to Form: Moved by Mensel to adopt					
Ann DiDonato, Assistant City Attorney					
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE	~				Party City Clark of said City hereby
COLEMAN	V				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.
HENSLEY	-				
KIERNAN			<u> </u>	<u> </u>	
MAHAFFEY	-				IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
MEYER	1	<u> </u>	ļ <u> </u>		
VLASSIS	0		ļ		
TOTAL			, I ,	APPROVED	
J. M. HAM	lkn	lou	pll	Mayor	Dane Fauh City Clerk