

Date October 11, 2010

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for purchase of various material spreaders and snow plows to be installed on existing trucks for snow and ice control; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-023 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid for ITEM 1 was received from Truck Equipment Inc., 1560 NE 44<sup>th</sup> Avenue, Des Moines, IA 50313, Leo Wiesler, President, at a total cost of \$12,980.00; and

WHEREAS, the low dollar compliant bid for ITEMS 2 and 3 was received from Eddy Walker Equipment Company, 4044 NE 14<sup>th</sup> Street, Des Moines, IA 50313, Don Eddy, President, at a total cost of \$59,128.00; and

WHEREAS, funding is available from CMO010407/Equipment Replacement; 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 low dollar compliant bids from the aforementioned bidders for various material spreaders and snow plows at a total cost of \$72,108.00.

Approved as to form:

Moved by Hensley to adopt

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 10-602)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
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