



Roll Call Number

11-1019

Agenda Item Number

43 L

Date June 13, 2011

WHEREAS, the Equipment Maintenance Center requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish Ford Motor Vehicle repair services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-095 to four (4) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Ed Stivers Ford, 1450 E. Hickman Road, Waukee, IA 50263, Scott Politte, General Manager; and

WHEREAS, additional Ford Motor Vehicle repair services are anticipated for the remainder of the fiscal year and the remaining terms of the agreement at an annual estimated amount of \$35,000.00; and

WHEREAS, additional funding is available from CMO010401, Fleet Service Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditures for the remainder of the fiscal year, and authorizes the Procurement Administrator to renew the agreement for two (2) additional twelve (12) month periods at an annual estimated cost of \$35,000.00.

Moved by Moore to adopt

Approve as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

MOTION CARRIED APPROVED
Y. M. Franklin Council 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