

★ Roll Call Number

12.1104

Agenda Item Number

27 F

Date July 9, 2012

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids to purchase replacement snow and ice control equipment and related accessories (truck equipment) to be installed on one replacement heavy duty truck for city-wide use; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-076 to four (4) potential bidders with four (4) bidders responding; and

WHEREAS, the low dollar compliant bid was received from Eddy Walker Equipment Company, 4044 E. 14th Street, Des Moines, IA 50313, Don Eddy, President, at a total cost of \$34,169.00; and

WHEREAS, funding is available from CMO010407/Equipment Replacement; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommend approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid from Eddy Walker Equipment Company for truck equipment at a total cost of \$34,169.00.

Moved by Hensley to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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