\bigstar_{R}	oll Call Number
	14-1381

Agenda Item Number

Date September 8, 2014

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for purchase of one replacement rubber tired loader for use by the Public Works Department; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-012 to ten (10) potential bidders with six (6) bids received; and

WHEREAS, the low dollar compliant bid for was received from Scott Van Keppel, 4410 SE Four Mile Drive, Ankeny, IA 50021, Jack Hicks, president, at a total cost of \$144,216.00; and

WHEREAS, the second low dollar compliant bid was received from Murphy Tractor & Equipment, 5087 East Broadway Ave., Des Moines, IA 50317, Rick Yeager, Branch Manager, at a total cost of \$144,975.00; and

WHEREAS, Municipal Code sections 2-705 and 2-706 allow for preference for local goods and services, wherein preference is given to a responsive bid from a business whose headquarters, or the headquarters of its parent or holding company, is located within the corporate limits over an acceptable low bid submitted by a business located outside of the corporate limits, and the local bidder's bid exceeds the acceptable low bid by no more than one percent; and

WHEREAS, Murphy Tractor & Equipment qualifies for the one per cent local preference, and does not exceed the acceptable low bid by more than one per cent, and thereby becomes the low dollar compliant bidder; and

WHEREAS, funding is available through lease-purchase financing Supplement No. 4 as approved by Roll Call # 14-0293 on June 23, 2014; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends 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 for one replacement rubber tired loader from Murphy Tractor & Equipment at a total cost of \$144,975.00, plus an additional \$4187.00 for an optional five year extended warranty coverage, for a grand total of \$149,162.00.

Approved as to form:

Ann DiDonato

Assistant City Attorney

Moved by Monsley to adopt.

(Council Communication No. 14-432)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	V			
GATTO	~			
GRAY	V			
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL	7			-

1. W. Janalan Arroya (

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 Fauch City Clerk