

★ Roll Call Number

14-1869

Agenda Item Number

48A

Date December 8, 2014

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for three (3) replacement utility equipment trailers for use by the Public Works Department Sewers Division; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-047 to ten (10) potential bidders with three (3) proposals received; and

WHEREAS, the low dollar compliant bid was received from Capital City Equipment Co., 5461 NW 2nd Street, Des Moines, IA 50313, Mark Kruse, President, at a total cost of \$29,370.00; and

WHEREAS, funding is available from PW247410/Sewer Maintenance Clearing; 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 three (3) three replacement utility equipment trailers from Capital City Equipment at a total cost of \$29,370.00.

Moved by Gatto to adopt.

Approved as to form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-578)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL (7).

MOTION CARRIED APPROVED
T. 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