

Agenda Item Number

Date <u>March 20, 2017</u>

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 towing and emergency road services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V17-057 to seven (7) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid based on estimated annual quantities of different service types was received from G & S Service, 4100 E. 16th Street, Des Moines, IA 50313, Glen Mikel, President; and

WHEREAS, funding is available from CMO011500, Fleet Service Parts, for an annual estimated cost of \$70,700.00; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommend approval of the low dollar compliant bid for towing and emergency road services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to G & S Service for an annual estimated cost of \$70,700.00, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Densley to adopt. Moved by

Approve as to form:

<u>Ann Di Constr</u> Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~		· ·	
COLEMAN	1	•		• • • • • • •
GATTO	~		1	
GRAY	V			
HENSLEY	~			
MOORE	V			
WESTERGAARD	~			
TOTAL	1			
MOTION CARRIED	- 1	, _ , _ , , , , , , , , , , , , ,	A A	PPROVED

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.

