



Roll Call Number

18-1527

Agenda Item Number

38 C

Date September 10, 2018

WHEREAS, the Fleet Maintenance Division of the Finance Department requested the Finance Department Procurement Division to order four (4) additional material spreaders for use by the Public Works Department; and

WHEREAS, material spreaders have been competitively bid and are available from Henderson Products Inc., 916 South 10th Street, Manchester, IA 52057, John Sievert, President, per Sourcewell contract # 080114-HPI in the amount of \$142,120.40; and

WHEREAS, Municipal Code section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PW240402/Public Works Street Maintenance.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the Sourcewell contract purchase of four (4) additional material spreaders from Henderson Products Inc. at a total cost of \$142,120.40.

Moved by Gatto to adopt.

(Council Communication No. 18-459)

Approve as to form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

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

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.

MOTION CARRIED APPROVED

J. M. Frankin Cownie

Diane Rauh

City Clerk