

Agenda Item Number

Date November 4, 2019

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of three (3) replacement street sweepers for use by the Street Cleaning Division of the Public Works Department which were approved by the Fleet Oversight Committee (FOC); and

WHEREAS, the three (3) street sweepers are being procured through the competitive bid process utilizing the Sourcewell Cooperative Purchasing Contract #122017-FSC; 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 Ordinance; and

WHEREAS, the three (3) street sweepers are being purchased from MacQueen Equipment, 1125 7th Street East, St. Paul, MN, 55106, (Curt Steffen, President) in the amount of \$772,943.38 using Sourcewell Cooperative Purchasing Contract #122017-FSC; and

WHEREAS, funding is available from I201, Operating Budget, Equipment Replacement for a total amount of \$772,943.38.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of three (3) street sweepers from MacQueen Equipment in the total amount of \$772,943.38 using Sourcewell Cooperative Purchasing Contract #122017-FSC.

(Council Communication No. 19- 479)

APPROVED AS TO FORM:

Ann DiDonato

Assistant City Attorney

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CERTIFICATE

I. P. Kay Cmelik, 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.

May (melik)

City Clerk