



**Roll Call Number**

21-0719

**Agenda Item Number**

44B

**Date** May 10, 2021

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of two (2) conventional cab heavy duty truck replacements with specialized asphalt rehabilitation and emergency snow and ice control equipment installed for use by the Street Maintenance Division of the Department of Public Works; and

WHEREAS, the replacement of two (2) conventional cab heavy duty truck replacements have been approved by the Fleet Oversight Committee (FOC); 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 two (2) conventional cab heavy duty truck chassis are being purchased from Housby Mack Inc., 4747 NE 14th Street, Des Moines, IA 50313, (Kelly Housby, CEO), in the amount of \$209,788 utilizing Sourcewell Contract 060920-MAK; and

WHEREAS the specialized asphalt rehabilitation and emergency snow and ice control equipment is being purchased from and installed by Henderson Products Inc. (916 South 10th Street, Manchester, IA 52057, John Sievert, President), in the amount of \$550,552 utilizing Sourcewell Contracts 080818-HPI and 052417-PBL.

WHEREAS, funding is available from the 2021-2022 Operating Budget, Equipment Replacement Fund, page 83.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of two (2) conventional cab heavy duty truck replacements with specialized asphalt rehabilitation and emergency snow and ice control equipment for the Department of Public Works utilizing Sourcewell Contract 060920-MAK from Housby Mack Inc. in the amount of \$209,788, and utilizing Sourcewell Contracts 080818-HPI and 052417-PBL from Henderson Products, Inc. in the amount of \$550,552, for a total amount of \$760,340.

(Council Communication No. 21- **195**)

Moved by Gatto to adopt.

APPROVED AS TO FORM:

/s/ Ann DiDonato

Ann DiDonato, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J. M. Frank  
Mayor

**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.

P. Kay Cmelik

City Clerk