



Roll Call Number

22-1451

Agenda Item Number

64A

Date September 12, 2022

RESOLUTION APPROVING THE PURCHASE OF TWO (2) REPLACEMENT AUTOMATED COLLECTION SYSTEM CONTAINERS FROM MACQUEEN EQUIPMENT, AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 091219-THC

WHEREAS, the Fleet Services Division has requested the Finance Department’s Procurement Division to issue a purchase order for the purchase of two (2) replacement automated collection system containers for use by the Sanitation Division of the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the requested automated collection system containers have been competitively bid and are available from MacQueen Equipment, Inc. (Dan Gage, President/CEO), 4607 SE Rio Ct, Ankeny, IA 50021, an authorized distributor of The Heil Co., using Sourcewell Contract Number 091219-THC; and

WHEREAS, Des Moines 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) replacement automated collection system containers are being purchased from MacQueen Equipment, Inc., an authorized distributor of The Heil Co., in the amount of \$81,350.48 utilizing the Sourcewell Contract Number 091219-THC; and

WHEREAS, funding for the replacement automated collection system containers is available from Fiscal Year 2023 operating budget. I010 FN024024 Equipment Replacement Fund page 80.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that:

- 1. The purchase of two (2) replacement automated collection system containers for use by the Sanitation Division of the Department of Public Works from MacQueen Equipment, Inc., at a total cost of \$81,350.48 using Sourcewell Contract Number 091219-THC is hereby approved.
2. The Finance Department is hereby directed to proceed with negotiation of any agreements or amendments deemed necessary to the existing contract number 091219-THC between Sourcewell and The Heil Co.



Roll Call Number

22-1451

Agenda Item Number

64A

Date September 12, 2022

(Council Communication No. 22 - 428 )

Moved by Gatto to adopt.

Seconded by Boesen.

APPROVED AS TO FORM:

Thomas G. Fisher Jr. Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSEN. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED

APPROVED

J. M. Franklin Cowrie Mayor

CERTIFICATE

I, Laura Baumgartner, 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.

Laura Baumgartner

City Clerk