



Roll Call Number

22-1452

Agenda Item Number

64 B

Date September 12, 2022

**RESOLUTION APPROVING THE PURCHASE OF
TWO (2) AUTOMATED LIFT PIT COVER SYSTEMS FROM STERTIL KONI USA
INC., AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 013020-SKI**

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of two (2) automated lift pit cover systems and corresponding installation on two (2) previously installed heavy duty lift systems in the Fleet Maintenance area of the Municipal Services Center II (MSCII) facility; and

WHEREAS, the Procurement Administrator has determined that the automated lift pit cover systems and corresponding installation have been competitively bid and are available from Stertil-Koni USA INC., (Jean DellAmore, President) 200 Log Canoe Circle, Stevensville, MD 21666, using Sourcewell Contract Number 013020-SKI; 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) automated lift pit cover systems and corresponding installation are being purchased from Stertil-Koni USA INC., in the amount of \$62,033.62 utilizing the Sourcewell Contract Number 013020-SKI; and

WHEREAS, funding for the two (2) automated lift pit cover systems and corresponding installation is available from Fleet Service Maintenance I010 FN024020, Contractual Services, page 76.

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

1. The purchase of two (2) automated lift pit cover systems and corresponding installation on two (2) previously installed heavy duty lift systems in the Fleet Maintenance area of the Municipal Services Center II (MSCII) facility from Stertil-Koni USA INC., at a total cost of \$62,033.62 using Sourcewell Contract Number 013020-SKI 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 013020-SKI between Sourcewell and Stertil-Koni USA INC.



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(Council Communication No. 22 - 429)

Moved by Gatto to adopt.

Seconded by Boesen.

APPROVED AS TO FORM:

Thomas G. Fisher Jr.

Deputy City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSEN |
|----------------|------|------|------|-------|
| COWNIE | ✓ | | | |
| BOESEN | ✓ | | | |
| GATTO | ✓ | | | |
| SHEUMAKER | ✓ | | | |
| MANDELBAUM | ✓ | | | |
| VOSS | ✓ | | | |
| WESTERGAARD | ✓ | | | |
| TOTAL | 7 | | | |

MOTION CARRIED

APPROVED

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