



Date December 4, 2023

RESOLUTION APPROVING THE PURCHASE OF TWO (2) REPLACEMENT STREET SWEEPERS FROM MACQUEEN EQUIPMENT, AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 093021-ELG

WHEREAS, the Fleet Services Division has requested the Finance Department’s Procurement Division to issue a purchase order for two (2) replacement street sweepers for use by the Street Cleaning Division of the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the replacement street sweepers have been competitively bid and is available from MacQueen Equipment (Dan Gage, President/CEO, 4607 SE Rio Ct, Ankeny, IA 50021), an authorized reseller of Elgin Sweeper Company using Sourcewell Contract Number 093021-ELG; 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 street sweepers are being purchased from MacQueen Equipment, in the amount of \$609,912.45 utilizing the Sourcewell Contract Number 093021-ELG; and

WHEREAS, funding is available from Fiscal Year 2023-2024 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 street sweepers for use by the Street Cleaning Division of the Department of Public Works from MacQueen Equipment, an authorized reseller of Elgin Sweeper Company, in the amount of \$609,912.45 utilizing the Sourcewell Contract Number 093021-ELG is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Fleet Division are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City of Des Moines and Elgin Sweeper Company, supplementing Sourcewell Contract No. 093021-ELG, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



Roll Call Number

23-1698

Agenda Item Number

24

Date December 4, 2023

(Council Communication No. 23 - 534)

Moved by Gatto to adopt.

Seconded by Voss.

APPROVED AS TO FORM:

Thomas G. Fisher Jr. Deputy City Attorney

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

MOTION CARRIED

APPROVED

Connie Boesen Mayor PRO TEM

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