



Date August 19, 2024

RESOLUTION APPROVING THE PURCHASE OF ONE (1) REGENERATIVE AIR REPLACEMENT STREET SWEEPER FROM TYMCO INC. EQUIPMENT UTILIZING SOURCEWELL CONTRACT NUMBER 111522-TYM FOR USE BY THE STREET CLEANING DIVISION FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Fleet Services Division has requested the Finance Department’s Procurement Division to issue a purchase order for one (1) regenerative air replacement street sweeper for use by the Street Cleaning Division of the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the regenerative air replacement street sweeper has been competitively bid and is available from Tymco Inc. Equipment (Kenneth J. Young, President/CEO, 225 Industrial East, Waco, Texas 76705), an authorized reseller pursuant to Sourcewell Contract Number 111522-TYM; 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 one (1) regenerative air replacement street sweeper is being purchased from Tymco Inc. Equipment, in the amount of \$393,939.00 utilizing the Sourcewell Contract Number 111522-TYM; and

WHEREAS, funding is available from Fiscal Year 2024-2025 Operating Budget, I010 FN024024 Equipment Replacement Fund Page 96.

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

- 1. The purchase of one (1) regenerative air replacement street sweeper for use by the Street Cleaning Division of the Department of Public Works from Tymco Inc. Equipment, an authorized reseller, in the amount of \$393,939.00 utilizing the Sourcewell Contract Number 111522-TYM 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 Tymco Inc. Equipment, supplementing Sourcewell Contract No. 111522-TYM, 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

24-1165

Agenda Item Number

33

Date August 19, 2024

(Council Communication No. 24-341)

Moved by Gatto to adopt.

Second by Coleman.

APPROVED AS TO FORM:

/s/ Lisa A. Wieland
Lisa A. Wieland
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, SIMONSON, VOSS, COLEMAN, WESTERGAARD, MANDELBAUM, GATTO, and TOTAL.

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.

Connie Boesen Mayor

Laura Baumgartner City Clerk