



Roll Call Number

24-1522

Agenda Item Number

33

Date November 4, 2024

RESOLUTION APPROVING THE PURCHASE OF FIVE HEAVY DUTY TRUCK REPLACEMENTS FOR USE BY THE STREET MAINTENANCE AND SEWER DIVISIONS OF THE PUBLIC WORKS DEPARTMENT, AND APPROVING USE OF SOURCEWELL CONTRACT NUMBERS 060920-MAK, 080818-HPI, AND 101221

WHEREAS, the Fleet Services Division has requested the Finance Department’s Procurement Division to issue a purchase orders for the purchase of five heavy duty truck replacements with dump bodies, front snowplows, underbelly scrapers and wing plows, and a Sewer catch basin cleaner for use by the Street Maintenance and Sewer Divisions of the Public Works Department; and,

WHEREAS, the Division has determined that five truck chassis are available from Housby Mack Inc. (4747 NE 14th Street, Des Moines, IA 50313, Kelly Housby, CEO) in the amount of \$749,450 utilizing Sourcewell Purchasing Contract Number 060920-MAK; and,

WHEREAS, the Division has determined that four chassis can be upfitted with a dump body and snowplow equipment installed from Henderson Products Inc. (916 South 10 Street, Manchester, IA 52057, John Siever, President) in the amount of \$672,028 utilizing Sourcewell Purchasing Contract Number 080818-HPI; and,

WHEREAS, the Division has determined that one chassis can be upfitted with a Vacall catch basin cleaner installed by Municipal Pipe and Tool LLC (515 5th Street Hudson, IA 50643, Mark Kaler, managing member) in the amount of \$490,796.61 utilizing Sourcewell Purchasing Contract Number 101221; 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,

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

- 1. The purchases of the trucks as upfitted and listed above are 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 and the sellers, and the Finance Director is authorized and directed to



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execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 24 - 44D )

Moved by Gatto to adopt.

Second by Voss.

FORM APPROVED:

/s/ Thomas G. Fisher Jr.
Thomas G. Fisher Jr.
Deputy City Attorney

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

MOTION CARRIED APPROVED
Conie Boser 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