



Roll Call Number

25-0200

Agenda Item Number

34

Date February 10, 2025

APPROVING THE PURCHASE OF ONE (1) REPLACEMENT KENWORTH CHASSIS WITH A 22-TON BOOM CRANE AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 032824-KTC

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for one (1) replacement Kenworth chassis with a 22-ton boom crane for use by the Forestry Division of the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the replacement Kenworth chassis with a 22-ton boom crane has been competitively bid and is available from MHC Kenworth Waco (Steve Ellington, Vice President Texas Region and Zach Coulter, MHC Kenworth-Waco Branch Manager, 3331 Greig Drive, Robinson, TX, 76706), using Sourcewell Contract Number 032824-KTC; 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) replacement Kenworth chassis with a 22-ton boom crane, a 2026 Kenworth K370 with a chassis mounted Manitex 22101S 22-ton boom, is being purchased from MHC Kenworth Waco, in the amount of \$348,461.62 utilizing the Sourcewell Contract Number 032824-KTC; and

WHEREAS, funding is available from 2024-25 Operating Budget, Road Use Tax Public Works, Page 94.

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

1. The purchase of for one (1) replacement Kenworth chassis with a 22-ton boom crane for use by the Forestry Division of the Department of Public Works from MHC Kenworth Waco in the amount of \$348,461.62 utilizing the Sourcewell Contract Number 032824-KTC is hereby approved.

2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Fleet Divisions are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City of Des Moines and MHC Kenworth Waco, supplementing Sourcewell Contract No. 032824-KTC, and the Finance Director is authorized and



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

(Council Communication No. 25-046)

MOVED by Gatto to adopt. Second by Voss

FORM APPROVED:

/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 (7).

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.

MOTION CARRIED APPROVED

Connie Boesen

Mayor

Laura Baumgartner

City Clerk