\star	Roll Call Number
	25-1491

Agenda	Item	Number
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Date November 3, 2025

RESOLUTION APPROVING THE PURCHASE OF TWO REPLACEMENT MACK 42BR SINGLE AXLE DUMP TRUCKS FOR USE BY THE STREETS DIVISION OF THE PUBLIC WORKS DEPARTMENT AND THE PARKS AND RECREATION DEPARTMENT AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 032824-MAK

WHEREAS, the Finance Department seeks to issue a purchase order for two Mack 42BR single axle dump trucks for use by the Sewers Division of the Public Works Department and the Parks and Recreation Department; 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 Mack 42BR single axle dump trucks are available utilizing Sourcewell Contract No. 032824-MAK from Housby Mack (8700 SE Convenience Blvd., Ankeny, IA 50021; Kelly Housby, CEO) in the amount of \$290,176.00 upfitted utilizing NASPO Participating Addendum No. 26068 from Henderson Products Inc. (916 S. 10th Street, Manchester, IA 52057; Ryan Burkle, Regional Sales Representative) in the amount of \$252,374.67, for a total amount of \$543,090; and,

WHEREAS, the funding source will be Fiscal Year (FY) 2025-2026 Recommended Operating Budget, Page 78, Equipment Replacement Fund.

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

- 1. Purchase of two Mack 42BR single axle dump trucks are available utilizing Sourcewell Contract No. 032824-MAK from Housby Mack (8700 SE Convenience Blvd., Ankeny, IA 50021; Kelly Housby, CEO) in the amount of \$290,176.00 upfitted utilizing NASPO Participating Addendum No. 26068 from Henderson Products Inc. (916 S. 10th Street, Manchester, IA 52057; Ryan Burkle, Regional Sales Representative) in the amount of \$252,374.67, for a total amount of \$543,090.67 is hereby approved for use in the Sewers Division of the Public Works Department and in the Parks and Recreation Department.
- 2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department is hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Murphy Tractor and Equipment is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

\star	Roll Call Number	
*********	25.1491	

Agenda Item Number

Date November 3, 2025

(Council Communication No. 25 - 413)

Moved by _______to adopt.

Second by ______

APPROVED AS TO FORM:

Thomas G. Fisher Jr.
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	4			
SIMONSON				
VOSS				
COLEMAN				
WESTERGAARD				
MANDELBAUM	-			
GATTO				
TOTAL	1			
MOTION CARRIED			A	PPROVED

Comis Bosson Mayor

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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.

Roura Baungartan

City Clerk