



Roll Call Number

25-0360

Agenda Item Number

28

Date March 10, 2025

APPROVING THE PURCHASE AND INSTALLATION OF THREE DIRECT APPLICATION LIQUID WITH GRANULAR SPREADERS FOR THREE EXISTING SNOW REMOVAL TRUCKS FOR USE BY THE STREETS DIVISION IN THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for the purchase and installation of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the upfitting of such trucks has been competitively bid and is available from Henderson Products Inc. (916 S. 10th Street, Manchester, IA 52057; Ryan Burkle, Regional Sales Representative), using Sourcewell Contract Number 031423-HP; 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, said purchase and upfitting of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works, is being purchased from Henderson Products Inc., in the amount of \$115,235.00 utilizing the Sourcewell Contract Number 031423-HP; 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 and installation of three direct application liquid with granular spreaders for three existing snow removal trucks for use by the Streets Division of the Department of Public Works from Henderson Products Inc in the amount of \$115,235.00 utilizing the Sourcewell Contract Number 031423-HP 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



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between the City of Des Moines and Henderson Products Inc, supplementing Sourcewell Contract No. 031423-HP, 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.

(Council Communication No. 25-089)

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. Includes MOTION CARRIED and APPROVED labels.

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