


COUNCIL COMMUNICATION

 CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	23-534	Meeting:	December 4, 2023
	Agenda Item:	24	Roll Call:	23-1698
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of two (2) replacement street sweepers for use by the Street Cleaning Division of the Department of Public Works.

SYNOPSIS:

Recommend approval to purchase two (2) replacement street sweepers for use in the Department of Public Works by the Street Cleaning Division utilizing Sourcwell purchasing Contract No. 093021-ELG from MacQueen Equipment (Dan Gage, President/CEO, 4607 SE Rio Ct, Ankeny, IA 50021) in the amount of \$609,912.45.

FISCAL IMPACT:

Amount: \$609,912.45

Funding Source: Fiscal Year (FY) 2023-2024 Operating Budget, I010 FN024024, Equipment Replacement Fund, Page 80

ADDITIONAL INFORMATION:

- Two (2) existing street sweepers exceeding replacement criteria were approved by the Fleet Oversight Committee (FOC) for replacement in the five (5) year replacement plan beginning in FY2023-2024. Street sweepers are utilized in multiple shift operations to maintain the minimum standards necessary for street cleaning with a fleet of 11 total machines. Elgin brand units are available utilizing the Sourcwell purchase contract and are consistent with the existing fleet of street sweepers so maintenance and operations can remain consistent.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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