

Date June 9, 2014

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for rental of four (4) motor graders for use in snow and ice control operations for the Public Works Department; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-031 to six (6) potential bidders with three (3) bidders responding; and

WHEREAS, the low dollar compliant bid for motor grader rental was received from Titan Machinery, 2290 NE 54th Ave., Des Moines, IA 50313, Ladd Blakely, President, at a total cost of \$88,000.00 for a four (4) month rental period; and

WHEREAS, Roll Call # 13-1822, dated November 18, 2013 approved the award to Titan Machinery for a four (4) month period for a total of \$88,000.00; and

WHEREAS, rented equipment was damaged during snow operations and repair costs are now due to Titan Machinery for a total of \$10,152.46; and

WHEREAS, additional funding is available from PW240402/Public Works, Street Maintenance; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure for motor grader equipment repairs at a total cost of \$10,152.46.

m Approved as to form:

Moved by _____ to adopt

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. *14-276*)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, 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.

City Clerk