

Agenda Item Number

Date September 12, 2022

RESOLUTION APPROVING THE PURCHASE OF ONE (1) REPLACEMENT VEHICLE AND SPECIALIZED EQUIPMENT FROM MACQUEEN EQUIPMENT, AND APPROVING USE OF SOURCEWELL CONTRACT NUMBER 120721-EVS

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of one (1) replacement vehicle and specialized sewer televising equipment for use by the Department of Public Works; and

WHEREAS, the Procurement Administrator has determined that the replacement vehicle and specialized sewer televising equipment have been competitively bid and are available from MacQueen Equipment, Inc. (Dan Gage, President/CEO), 4607 SE Rio Ct, Ankeny, IA 50021, an authorized dealer of Envirosight LLC., using Sourcewell Contract Number 120721-EVS; 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 vehicle and specialized sewer televising equipment is being purchased from MacQueen Equipment, Inc., an authorized dealer of Envirosight LLC., in the amount of \$302,876.13 utilizing the Sourcewell Contract Number 120721-EVS; and

WHEREAS, funding for the replacement vehicle and specialized sewer televising equipment is available from Fiscal Year 2023 operating budget. I010 FN024024 Equipment Replacement Fund page 80.

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

- 1. The purchase of one (1) replacement vehicle and specialized sewer televising equipment for use by the Department of Public Works from MacQueen Equipment, Inc., at a total cost of \$302,876.13 using Sourcewell Contract Number 120721-EVS is hereby approved.
- 2. The Finance Department is hereby directed to proceed with negotiation of any agreements or amendments deemed necessary to the existing contract number 120721-EVS between Sourcewell and Envirosight LLC.



Agenda Item Number

Date September 12, 2022

(Council Communication No. 22 - 427)

Moved by ______to adopt.

Seconded by _____.

APPROVED AS TO FORM:

monds

Thomas G. Fisher Jr. Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
COWNIE				
BOESEN				
GATTO				
SHEUMAKER				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
DTION CARRIED			APPR	OVED

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.

Mayor

_____ City Clerk