



.....
Date February 6, 2023

RESOLUTION APPROVING PROCUREMENT OF TWELVE WIRELESS PORTABLE LIFT SYSTEMS FROM GRAY MANUFACTURING COMPANY, INC., APPROVING USE OF H-GAC COOPERATIVE AGREEMENT CONTRACT FL03-21, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH GRAY MANUFACTURING, INC.

WHEREAS, the Fire Department has requested the Finance Department’s Procurement Division to issue a purchase order for twelve Wireless Portable Lift Systems with Gray Manufacturing Company, Inc. for a total cost of \$147,672.84; and

WHEREAS, the Procurement Administrator has determined that the Wireless Portable Lift Systems with Gray Manufacturing Company, Inc have been competitively bid and are available from Gray Manufacturing Company, Inc., 3501 S. Leonard Rd., St. Joseph, MO 64503, pursuant to Houston-Galveston Area Council (H-GAC) cooperative purchase contract FL03-21; and

WHEREAS, Des Moines Municipal Code Section 2-726(m) authorizes 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, such as the Houston-Galveston Area Council (H-GAC), without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, said purchase may require a Short Form Agreement between the City and Gray Manufacturing Company, Inc. to supplement the Houston-Galveston Area Council (H-GAC) contract FL03-21, with terms specific to the City’s procurement; and

WHEREAS, the twelve Wireless Portable Lift Systems are proposed to be purchased for use by the Fire Department from Gray Manufacturing Company, Inc., for the amount of \$147,672.84, which quote includes the twelve Wireless Portable Lift Systems in the amount of \$147,584.76 and a Steel Surcharge in the amount of \$88.08; and

WHEREAS, funding for the above-described purchase of goods is available from 2023 Adopted CIP, Page 30, FR013-Fire Acquisition Improvements-Fire Department, Being: G.O. Bonds Issued.

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

1. The purchase of twelve Wireless Portable Lift Systems from Gray Manufacturing Company, Inc., in the total amount of \$147,672.84 and per the general terms and pricing of the Houston Galveston Area Council (HGAC) purchasing contract number FL03-21 with Gray Manufacturing Company, Inc., is hereby approved.



Roll Call Number

Agenda Item Number

38

Date February 6, 2023

- 2. To the extent determined necessary by the Legal Department and 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 Gray Manufacturing Company, Inc., in substantially the form on file with the City Clerk, supplementing Houston Galveston Area Council (HGAC) purchasing contract number FL03-21 with terms specific to the City's procurement, and the City Manager is directed to execute said Agreement following approval as to form by the Legal Department.

(Council Communication No. 23-049)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| GATTO | | | | |
| SHEUMAKER | | | | |
| MANDELBAUM | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |

MOTION CARRIED APPROVED

Mayor

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.

City Clerk