Roll (	Call N	umbe	r 			Agenda Item Number 42	
Date May	y 22, 20	23					
APPROVING AND ACCESS	PROCU SORIES	REME S ON SI	NT TO X (6) C	PURCH SITY-OW	ASE AND INSTALL VARIOUS TRU NED CHASSIS IN THE TOTAL EST \$370,737.00	ICK BODY EQUIPMENT FIMATED AMOUNT OF	
					requested the Finance Department, Prody equipment on six (6) city-owned cha		
					solicited bids by email and advertisem 23-426 to potential bidders, with one (1)		
	is was r	eceived			or the purchase and install of various tric ipment Company, (1560 NE 44th Ave		
WHERE Operating Budget	AS, fun	ding for 9, for an	said <sub>j</sub>	procuremented cost of	ent is available from Equipment Replant \$370,737.00; and	acement Fund FY2023-2024	
	e bid to	the purc	nase an	d install o	ator and Department of Public Works f various trick body equipment on six (6 Bid # K23-426.		
approves the afore and install of vari the Finance Depa	emention ous trick ertment,	ned lowe body e Procure	est respo quipme ment D	onsible bi ent on six Division is	the City Council of the City of Des Moir d from Truck Equipment Company for to (6) city-owned chassis at an estimated thereby authorized and directed to issue the terms and conditions of Request for	the above-described purchase total amount of \$370,737.00; ue a purchase order for said	
(Council Communication No. 23-255) M					oved byto adopt	t	
Approved as to Form:					Second by		
<i>S Chas M. Cahill</i> Chas M. Cahill Assistant City Atto							
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICAT	E	
COWNIE							
BOESEN					I, LAURA BAUMGARTNER, City	Clerk of said City	
GATTO					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.		
SHEUMAKER							
MANDELBAUM							
VOSS					IN WITNESS WHEREOF, I ha	ive hereunto set mv	
WESTERGAARD					hand and affixed my seal the day and year first		
TOTAL above written.				above written.			
				Mayor			
				, 01		City Clark	