

Date December 9, 2013

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to solicit bids for purchase of various replacement vehicles for city-wide use; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-030 to fourteen (14) potential bidders with eight (8) bidders responding; and

WHEREAS, the low dollar compliant bids for ITEMS 7, 9, 11, 12 and 14 were received from Charles Gabus Ford, 4545 Merle Hay Road, Des Moines, IA 50310, Gene Gabus, General Manager, at a total cost of \$227,563.00; and

WHEREAS, the low dollar compliant bids for ITEMS 6, 10, 13 and 15 were received from Stivers Ford, 1450 East Highway 6, Waukee, IA 50263, Don Politte, President, at a total cost of \$186,711.00; and

WHEREAS, the low dollar compliant bid for ITEM 8 was received from Toyota of Des Moines, 4475 Merle Hay Road, Des Moines, IA 50310, Steve Luebke, Vice President/General Manager, at a total cost of \$46,320.00; and

WHEREAS, the low dollar compliant bid for ITEM 1 was received from Bob Brown Chevrolet, 3600 111<sup>th</sup> Street, Urbandale, IA 50322, Ron Brown, Owner, at a total cost of \$25, 666.90; and

WHEREAS, the low dollar compliant bid for ITEM 2 was received from Karl Chevrolet, 1101 SE Oralabor Road, Ankeny, IA 50021, Carl Moyer, Owner, at a total cost of \$44,143.90; and

WHEREAS, ITEMS 3, 4 and 5 were competitively bid are available at a lower rate than the low dollar compliant City bid per State of Iowa Contract 4569-14 from Stivers Ford, 1450 East Highway 6, Waukee, IA 50263, Don Politte, President, at a total cost of \$272,157.00; and

WHEREAS, Municipal Code section 2-726 ( c ) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, and the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding in the amount of \$682,068.80 is available from CM024021/Equipment Replacement, and \$89,799.00 of the funding is available from PW247410/Public Works Sewer Maintenance Clearing, and \$30,694.00 of the funding is available from PW244405/Public Works Street Cleaning ; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommends approval of the low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the aforementioned low dollar compliant bids for various replacement vehicles at a total cost of \$802,561.80.

Approved as to form:

Moved by Hensley to adopt

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 13-601 )

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
Voss	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin  
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.

Diane Rauh

City Clerk