

★ Roll Call Number

14-0873

Agenda Item Number

43D

Date June 9, 2014

WHEREAS, the Equipment Maintenance Center requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish transmission repair services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-077 to seven (7) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from AAMCO Transmissions, 3416 SE 14th Street, Des Moines, IA 50315, Barbara Hoffman, President; and

WHEREAS, funding is available from CM024020, Fleet Service Maintenance, for an annual estimated cost of \$40,000.00; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommend approval of the low dollar compliant bid for transmission repair services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to AAMCO Transmissions, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

Moved by Coleman to adopt

Approve as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-277)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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.

Y. M. Franklin Council Mayor

Diane Rauh City Clerk