



Roll Call Number

21-0031

Agenda Item Number

26D

Date January 11, 2021

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of two (2) replacement refuse truck chassis with specified collection equipment bodies and one (1) replacement truck chassis with specified sewer cleaning and maintenance equipment for use by the Department of Public Works using utilizing multiple Sourcwell Purchasing Contracts; and

WHEREAS, 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 equipment, which has been approved by the Fleet Oversight Committee (FOC) for a total amount of \$754,349.32, includes the following:

Three (3) truck chassis from Housby Mack Inc., (4747 NE 14th St, Des Moines, IA 50313, Kelly Housby, President), in the amount of \$380,217, which includes Two (2) chassis at a cost of \$139,871 each, and one (1) chassis at a cost of \$100,475, utilizing Sourcwell Purchasing Contract #060920-MAK;

Two (2) rear loading refuse collection equipment bodies for the above referenced truck chassis from McNeilus Truck and Manufacturing, (520 Hwy St E, Dodge Center, MN 55927, Brad Nelson, President), in the amount of \$186,780 utilizing Sourcwell Purchasing Contract #091219-MCN; and

One (1) sewer cleaning and maintenance equipment body from Gradall Industries Inc., (9102 NE 27th Avenue, Vancouver, WA 98665, Mike Hoverman, President) in the amount \$187,352.32 utilizing the Sourcwell Purchasing Contract #122017-GRD.

WHEREAS, funding is available from the 2020-2021 Operating Budget, I201, Equipment Replacement.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of two (2) replacement refuse truck chassis with specified collection equipment bodies and one (1) replacement truck chassis with specified sewer cleaning and maintenance equipment for use by the Department of Public Works using utilizing multiple Sourcwell Purchasing Contracts, in the amount of \$754,349.32.

(Council Communication No. 21- 008)

Moved by Yetto to adopt.

APPROVED AS TO FORM:

/s/ Ann DiDonato

Ann DiDonato
Assistant City Attorney



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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J. M. Franke Cownie
Mayor

CERTIFICATE

I, P. Kay Cmelik, 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.

P. Kay Cmelik

City Clerk