



**Date** November 21, 2022

**RESOLUTION APPROVING PROCUREMENT OF TWO TYPE 1 AMBULANCE FROM FOSTER COACH SALES, INC., APPROVING USE OF SOURCEWELL COOPERATIVE AGREEMENT, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH HALCORE GROUP, INC.**

**WHEREAS**, the Fire Department has requested the Finance Department’s Procurement Division to issue a purchase order for two Type 1 replacement ambulances, each with one Stryker Power Load System, for a total cost of \$901,964.00; and

**WHEREAS**, the Procurement Administrator has determined that the Type 1 ambulance with Stryker Power Load System has been competitively bid and is available from Halcore Group, Inc., doing business as (d/b/a) Horton Emergency Vehicles, pursuant to Sourcewell cooperative purchase contract 110921, and through use of Halcore Group, Inc.’s sole local vendor Foster Coach Sales, Inc., 903 Prosperity Drive Street, Sterline, Illinois 61081 (Steve Foster, President); 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 Sourcewell, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

**WHEREAS**, the two Type 1 ambulances each with one Stryker Power Load System are proposed to be purchased for use by the Fire Department from Halcore Group, Inc. d/b/a Horton Emergency Vehicles, through its local vendor Foster Coach Sales, Inc., for the total amount of \$901,964.00; and

**WHEREAS**, funding for the above-described purchase of goods is available from CIP FY 2024-2026 Plan, page 30, Fire Equipment Acquisition, GEMT Funds; and

**WHEREAS**, said procurement may require a Short Form Agreement between the City and Halcore Group, Inc., d/b/a Horton Emergency Vehicles to supplement Sourcewell contract 110921 with terms specific to the City’s procurement, with said agreement to be negotiated by the City’s Finance and Fire Departments.

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

1. The purchase of two Type 1 ambulances, each with one Stryker Power Load System, from Halcore Group, Inc. d/b/a Horton Emergency Vehicles, through its local vendor Foster Coach Sales, Inc., in the total amount of \$901,964.00 and per the general terms and pricing of Sourcewell purchasing contract number 110921 with Halcore Group, Inc. is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance and Fire Departments are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Halcore Group, Inc., d/b/a Horton Emergency Vehicles, supplementing Sourcewell contract 110921, and the City Manager is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



Roll Call Number

22-1809

Agenda Item Number

38

Date November 21, 2022

(Council Communication No. 22-534)

Moved by Gatto to adopt.

Second by Voss.

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

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.

J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk