



Date April 10, 2023

**RESOLUTION APPROVING THE PURCHASE OF
ONE (1) ADDITIONAL SUB-COMPACT MINI SWEEPER FROM
MACQUEEN EQUIPMENT, AND APPROVING USE OF SOURCEWELL
CONTRACT NUMBER 093021-EXP**

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of one (1) additional sub-compact mini sweeper for use by the Department of Public Works and Parks and Recreation Department; and

WHEREAS, the Procurement Administrator has determined that the sub-compact mini sweeper has been competitively bid and is available from MacQueen Equipment, Inc. (Dan Gage, President/CEO), 4607 SE Rio Ct, Ankeny, IA 50021, using Sourcewell Contract Number 093021-EXP; and

WHEREAS, Des Moines 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 one (1) additional sub-compact mini sweeper is being purchased from MacQueen Equipment, Inc., in the amount of \$161,385.00 utilizing the Sourcewell Contract Number 093021-EXP; and

WHEREAS, funding is available from FY 2024 Recommended Operating Budget, page 229: Public Works Streetscape Maintenance, PW240406.

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

1. The purchase of one (1) additional sub-compact mini sweeper for use by the Department of Public Works and Parks and Recreation Department from MacQueen Equipment, Inc., at a total cost of \$161,385.00 using Sourcewell Contract Number 093021-EXP is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Fleet Division are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and MacQueen Equipment, supplementing Sourcewell Contract No. 093021, and the Finance Director 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

23-0522

Agenda Item Number

52

Date April 10, 2023

(Council Communication No. 23 - 175)

Moved by Gatto to adopt.

Seconded by Voss.

APPROVED AS TO FORM:

/s/ Thomas G. Fisher Jr.
Thomas G. Fisher Jr.
Deputy City Attorney

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

MOTION CARRIED APPROVED
Signature of M. Franklin Cowie, Mayor

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.

Signature of Laura Baumgartner, City Clerk