

Date January 8, 2024

**RESOLUTION APPROVING THE PURCHASE OF ONE (1)  
REPLACEMENT TRACKED EXCAVATOR FROM  
HOUSBY HEAVY EQUIPMENT INC., AND APPROVING USE OF  
SOURCEWELL CONTRACT NUMBER 011723-VCE**

**WHEREAS**, the Fleet Services Division has requested the Finance Department's Procurement Division to issue a purchase order for a replacement tracked excavator for use in the Department of Public Works; and

**WHEREAS**, the Procurement Administrator has determined that the replacement tracked excavator has been competitively bid and is available from Housby Heavy Equipment Inc. 4747 NE 14th Street, Des Moines, IA 50313, (Kelly Housby, CEO), an authorized reseller of Volvo Construction Equipment North America, LLC, using Sourcewell Contract Number 011723-VCE; 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 replacement tracked excavator is being purchased from Housby Heavy Equipment Inc., an authorized reseller of Volvo Construction Equipment North America, LLC, in the amount of \$227,279.00 utilizing the Sourcewell Contract Number 011723-VCE; and

**WHEREAS**, funding is available from Fiscal Year (FY) 2023-2024 Operating Budget, Equipment Replacement Fund,

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

1. The purchase of a replacement tracked excavator for use in the Department of Public Works from Housby Heavy Equipment Inc., an authorized reseller of Volvo Construction Equipment North America, LLC, in the amount of \$227,279.00 utilizing the Sourcewell Contract Number 011723-VCE 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 of Des Moines and Volvo Construction Equipment North America LLC, supplementing Sourcewell Contract Number 011723-VCE, and the Finance

★ Roll Call Number  
24-0053

Agenda Item Number  
28

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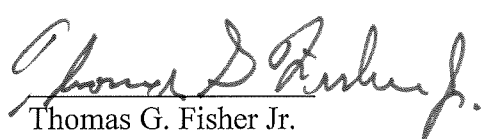
Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 24 - 006 )

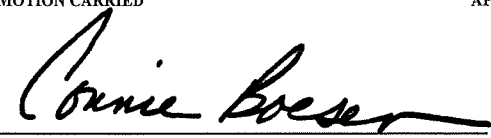
Moved by Gatto to adopt.


Second by Voss.

APPROVED AS TO FORM:

  
Thomas G. Fisher Jr.  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
VOSS	✓			
COLEMAN	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	6			

MOTION CARRIED APPROVED  
  
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.  
  
City Clerk