

★ **Roll Call Number**

Agenda Item Number

39E

Date February 26, 2007

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Purchasing Division to procure traffic paint; and

WHEREAS, traffic paint is available from Ennis Paint, PO Box 404, Ennis, TX 75119, per State of Iowa Department of Transportation (DOT) Contract 1015; and

WHEREAS, Municipal Code section 2-726(c) provides for the purchase of goods or services from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by chapter 18 Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from ENG100416/Street Marking Maintenance; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa DOT contract purchase of traffic paint from Ennis Paint at a total cost of \$36,375.35.

Moved by _____ to adopt

M Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| HENSLEY | | | | |
| KIERNAN | | | | |
| MAHAFFEY | | | | |
| MEYER | | | | |
| VLASSIS | | | | |
| TOTAL | | | | |

MOTION CARRIED

APPROVED

Mayor

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.

City Clerk