

★ **Roll Call Number**

Agenda Item Number  
**53 I**

Date May 18, 2009

WHEREAS, the Park & Recreation Department requested the Procurement Division to issue a blanket purchase order for Toro mower equipment repair parts to be purchased during fiscal year 2009; and

WHEREAS, the Procurement Administrator has determined that Toro mower equipment repair parts are available from Tri State Companies, 5303 NW 111<sup>th</sup> Street, Grimes, IA 50111, the sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive procurement of repair parts when the required parts are available only from a single area-wide distributor and competitive bids for such parts are thus not prospectively attainable; and

WHEREAS, Roll Call # 08-1118, dated June 23, 2008 approved the expenditure of \$50,000.00 with Tri State Companies during the fiscal year 2009; and

WHEREAS, additional Toro mower equipment repair parts for the remainder of the fiscal year are needed; and

WHEREAS, \$30,000.00 is available from PKS041000/Equipment Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the additional expenditure of \$30,000.00 for the remainder of the fiscal year for purchase of Toro mower equipment repair parts.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

*Ann DiDonato*

Ann DiDonato  
Assistant City Attorney

(Council Communication No. **09-308**)

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