

★ **Roll Call Number**

Agenda Item Number

28B

Date June 23, 2008

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

WHEREAS, the Procurement Administrator has determined that Toro equipment repair parts are available from Tri State Companies, 5303 NW 111th 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, funding is available from PKS041000/Equipment Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of John Deere equipment repair parts during the fiscal year 2009 from Tri State Companies, at a total estimated annual cost of \$50,000.00.

Moved by _____ to adopt

(Council Communication No. 08-363)

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk