

Date June 9, 2014

WHEREAS, the Public Works Department Street Maintenance Division requested the Finance Department Procurement Division to issue a blanket purchase order for Crafcro crack sealant (Roadsaver 221) and detackifier (Detack) pavement maintenance products for use with existing Crafcro pavement preservation equipment to be purchased during fiscal year 2015; and

WHEREAS, the Procurement Administrator has determined that Crafcro pavement maintenance products are available from Logan Contractors Supply, 4101 106th Street, Urbandale, IA 50322 (Bruce Logan/President), the sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing City need, materials or equipment to be cost-effective; and

WHEREAS, funding is available from CO38PW99/ST102, Street Improvements/Concrete Paving Restoration.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the purchase of Crafcro pavement maintenance products during the fiscal year 2015 from Logan Contractors Supply, at a total estimated annual cost of \$65,000.00.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-248)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
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