Roll Call Number					Agenda Item Number		
Date Aug	ust 17,	2020					
	ue a bla	nket pu	rchase	order for	nent requested the Finance Department Procurement r CSS-1HM polymer-modified microsurfacing material to		
microsurfacing	g materi A 5030	al is ava 9, Dan	ailable	from Bit	trator has determined that CSS-1HM polymer-modified uminous Materials and Supply, L.P., 900 Raccoon Street, Manager, the sole area-wide distributor until equipment		
goods and/or s fit and comply	ervices with th	that are e requir	of suc	ch a natur , or are a	-726 (d) provides for a non-competitive procurement of re that they are the only goods and/or services which will an integral part of a total system so as to be uniquely s or equipment to be cost-effective; and		
WHERE for the fiscal year			20-10	57, dated	d June 22, 2020 approved expenditures up to \$60,652.50		
	xists for	further		•	stimated productivity during the months of June and July g requiring an additional 80,000 gallons of polymer-		
WHERE.	AS, fun	ding is	availal	ole from	PW240402, Street Maintenance; and		
approves the ac	dditiona the fisc ation N	l expencal year	diture 2021	of \$204,0 from Bit	ED, that the Des Moines City Council hereby accepts and 000.00 of CSS-1HM polymer-modified microsurfacing uminous Material and Supply, L.P. Loved by		
<u>/s/ Ann DiDona</u> Ann DiDonato		ant City	Attor	ney			
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE							
BOESEN					I, P. Kay Cmelik, City Clerk of said City hereby		
GATTO					certify that at a meeting of the City Council of said City of Des Moines, held on the above date,		
GRAY					among other proceedings the above was adopted.		
MANDELBAUM							
VOSS					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first		
WESTERGAARD	-	-			above written.		
TOTAL MOTION CARRIED			A	APPROVED			
				_ Mayor	City Clerk		
				_ · · · ·	-		