Rol	I Call	Numl	ber 				Agenda Item Number
Date	January	11, 202	21				1
	a purchas	e order f	or the pu	rchase of	vision has requested the Finance Department's Procurement Division exteen (16) replacement vehicles for use in various City Departments of Administrative Services (DAS) Purchasing Contracts; and		
Transı	cts establ portation,	lished by or the Ic	the Stat	e of Iowa inmunication	tion 2-726 (k) provides for the pr Department of Administrative Se ns Network pursuant to procedure eunder; and	rvices, the Iowa	Department of
Comn					acement vehicles, which have be 39,887.84 include the following:		he Fleet Oversight
		Wauk	ee, Iowa		wheel drive pickup trucks from St cott Politte, General Manager), in		
		Boetto	her, Gei		hassis from Dewey Ford (3055 Siger), in the amount of \$136,318. 3;and		
		IA 503	323 (Dar	n Boettche	ucks from Stew Hansen Dodge C r, General Manager) in the amou nd 2.2; and		
	WHER	REAS, fu	nding is	available	from the 2020-2021 Operating B	udget, I201, Equ	ipment Replacement.
Ford, I	proves th Dewey Fo	e purcha ord, and S	se of six Stew Ha	teen (16) 1	SOLVED, that the City Council of eplacement vehicles for use in value City in the amount of \$439,887 tracts.	arious City Depa	rtments from Stivers
<u>/s/ Ann</u>	cil Comm OVED A <i>n DiDona</i> riDonato,	<u>to</u>		- <i>00</i> 7) Moved by		to adopt.
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CE	RTIFICATE	_
COWNIE			ļ		I D Var Cmalli Cit	Cloude at a	aid City bouch-
BOESEN					I, P. Kay Cmelik, 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,		
G L France	ŀ						
GATTO	<u> </u>		1				
GATTO GRAY MANDELBAUM					among other proceeding		

City Clerk

APPROVED

_ Mayor

TOTAL

MOTION CARRIED