Roll Call Number					Agenda Item Number 45 F			
Date June	27, 202	22						
					C PURCHASE OF FLYGT PUMP REPAIR PARTS AND MP AT AN ESTIMATED ANNUAL COST OF \$75,000.00			
Procurement Di	ivision	to issue	blanke	et purcha	ent, Sewers Division requested the Finance Department, ase orders for Flygt pump repair parts and services for all storm turing fiscal year 2023; and			
WHEREAS, the available from larea-wide distri	Electric	Pump,	t Admi , 4280 1	nistrator NE 14 th	r has determined that Flygt pump repair parts and services are Street, Des Moines, IA 50313, Tom Miller, President, the sole			
of repair parts w	hen the	e requir	ed parts	s are ava	ection 2-726(c) provides for the non-competitive procurement ilable only from a single area-wide distributor and competitive ly attainable; and			
WHEREAS, ft PW247412, Sto	ınding rm and	is avai Sanitai	lable at ry Pum	t an esti p Station	mated annual total cost of \$75,000.00 from PW247414 and ns.			
purchase of Fly	gt pun I cost c	np repart of \$75,0	irs and 00.00,	service is hereby	y, by the City Council of the City of Des Moines, Iowa, that the s during the fiscal year 2023 from Electric Pump, at a total y accepted and approved pursuant to blanket purchase order(s) ent Division.			
(Council Comm	nunicat	ion No.	22-28	MOVE	D BYTO ADOPT.			
Approved as to	Form:			SECON	ID BY			
/s/ Glenna K. Fr Glenna K. Frank Assistant City A	ζ	7						
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COWNIE		ļ			I I AUDA DAUMCADENED A C. C. C. I			
BOESEN			-		I, LAURA BAUMGARTNER, Acting City Clerk of said City hereby certify that at a meeting of the			
GATTO MANDEL BALIM					City Council of said City of Des Moines, held on			
MANDELBAUM			-		the above date, among other proceedings the above			
SHEUMAKER VOSS					was adopted.			
WESTERGAARD					IN WITNESS WHEREOF, I have hereunto set my			
TOTAL					hand and affixed my seal the day and year first			
OTION CARRIED			APP	PROVED	above written.			
				-				