Roll Call Number					Agenda Item Number		
Date Febru	ary 6, 2	023					
					SES FOR AUTO BODY REPAIRS TO BE USED BY CITY ESTIMATED ANNUAL AMOUNT OF \$50,000.00		
					equested the Finance Department, Procurement Division secure a epartments for Fiscal Year 2023; and		
supply schedules	establish	ned by th	ne State	of Iowa	26 (k) provides for the procurement of goods and/or services from Department of Administrative Services (DAS), without conforming curement Ordinance; and		
	e, IA 50	0322, T	im Ma	nning, G	es are being provided by Bob Brown Chevrolet Inc. (3600 111 th deneral Manager), in the estimated amount of \$50,000 utilizing the 21110A; and		
					ing of \$50,000.00 is available from Fiscal Year 2023 Operating 020, Equipment Maintenance Center Fund, page 76.		
approves the pure amount of \$50, Department is h	chase of 000 usi nereby o	Auto Ing the directed	Body R State to pro	epair Ser of Iowa oceed wi	that the City Council of the City of Des Moines, Iowa, accepts and rvices from Bob Brown Chevrolet Inc. in the total estimated (DAS) purchasing contract number 21110A. The Finance ith negotiation of any agreements and amendments deemed 110A between the State of Iowa and Bob Brown Chevrolet Inc.		
			(Counc	il Commı	unication No. 2 3<u>-053</u>)		
Moved by				to a	to adopt. Second by		
FORM APP Thomas G. I Deputy City	Fisher Jr.	Inh	of s				
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE					I I am Paragraph City Clark of a 11 City		
BOESEN					I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City		
GATTO					Council of said City of Des Moines, held on the above date, among other proceedings the above		
SHEUMAKER MANDEL BAUM				-			
WANDELBAUM VOSS				-	was adopted.		
WESTERGAARD					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.		
TOTAL							
MOTION CARRIED			A	PPROVED	acore mattern		
				Mayor	City Clerk		