Roll Call Number					Agenda Item Number		
Date July 1	7, 2023						
		IOUS (CITY D	EPARTN	IASE OF AUTO BODY REPAIR SERVICES FOR IENTS FROM STEW HANSEN DODGE CITY IN STIMATED AMOUNT OF \$350,000.00		
	chase or				nce, Procurement Division was requested to issue an annual Services for use by various City Departments for Fiscal		
services from	m supply	y schedu	iles esta	blished by	2-726 (k) provides for the procurement of goods and/or the State of Iowa Department of Administrative Services bidding requirements of the Procurement Ordinance; and		
12103 Hicks	man Roa 350,000	nd, Des 1 .00 utili	Moines, zing the	IA 50323 State of I	ervices are being provided by Stew Hansen Dodge City, 8 (Dan Boettcher, General Manager), in the estimated annual lowa (DAS) purchasing contract number 22044 and City of		
					n Fiscal Year 2024 Operating Budget, Fleet Service aintenance Center Fund, page 84.		
Iowa, approvestimated an 22044 and the	ves the p inual am he City o	ourchase ount of of Des N	of Auto \$350,00 Moines s	o Body Re 00.00 usin hort form	WED, that the City Council of the City of Des Moines, epair Services from Stew Hansen Dodge City in the total g the State of Iowa (DAS) purchasing contract number #K22-304. The Finance Department is hereby directed to se order for Fiscal Year 2024.		
(Council Co	mmunic	ation No	o. 23- 2	30)	Moved byto adopt.		
FORM APP Thomas G. F Deputy City	Fisher Jr.	Mil	- h-		Second by		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE					I TAUDA DAUMCADENED CHACLE A CO		
BOESEN					I, LAURA BAUMGARTNER, City Clerk of sai City hereby certify that at a meeting of the Cit Council of said City of Des Moines, held on th above date, among other proceedings the abov		
GATTO			-				
MANDELBAUM							
SHEUMAKER					was adopted. IN WITNESS WHEREOF, I have hereunto set my		
VOSS WESTERGAARD							
TOTAL					hand and affixed my seal the day and year f		
MOTION CARRIED	L		A	PPROVED	above written.		
				Mayor	City Clerk		