

Roll Call Number

Agenda Item Number



38A

Date February 22, 2010

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Finance Department, Procurement Division to purchase traffic paint; and

WHEREAS, traffic paint has been competitively bid and is available from Ennis Paint, PO Box 404, Ennis, TX 75119, John Anderson, President, per State of Iowa Department of Transportation (DOT) Contract 4857; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods or services from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by chapter 18 Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from ENG100416/Street Marking Maintenance; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa DOT contract purchase of traffic paint from Ennis Paint at a total cost of \$33,515.35.

Moved by _____ to adopt

(Council Communication No. 10-089)

Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

CERTIFICATE

I, DIANE RAUH, 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, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor

City Clerk