



**Roll Call Number**

**Agenda Item Number**

51 H

Date June 14, 2010

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to issue a blanket purchase order for Toro commercial mower equipment repair parts to be purchased during fiscal year 2010; and

WHEREAS, the Procurement Administrator has determined that Toro commercial mower equipment repair parts are available from Clive Power Equipment, 7600 University, Suite D, Clive, IA 50325, Chuck Agans, Owner/President, the sole area-wide commercial distributor; and

WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive procurement of repair parts when the required parts are available only from a single area-wide distributor and competitive bids for such parts are thus not prospectively attainable; and

WHEREAS, The Procurement Administrator issued a purchase order for an annual estimated amount less than \$25,000.00 at the beginning of the fiscal year, but actual expenses for fiscal year end will be \$28,000.00; and

WHEREAS, \$28,000.00 is available from PKS041000/Equipment Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of \$28,000.00 worth of Toro commercial mower equipment repair parts for fiscal year 2010.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 10-320)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				

**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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk