

★ **Roll Call Number**

Agenda Item Number

51E

Date June 18, 2007

WHEREAS, the Public Works Department Street Maintenance Division requested the Purchasing Division to issue a blanket purchase order for Crafcoc crack sealant (Roadsaver 221) and detackifier (Detack) pavement maintenance products for use with existing Crafcoc pavement preservation equipment to be purchased during fiscal year 2008; and

WHEREAS, the Procurement Administrator has determined that Crafcoc pavement maintenance products are available from Logan Contractors Supply, 4101 106<sup>th</sup> Street, Urbandale, IA 50322, the sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment to be cost effective; and

WHEREAS, funding is available from PWK990000/STR102, Capital Projects/Concrete Paving Restoration;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of Crafcoc pavement maintenance products during the fiscal year 2008 from Logan Contractors Supply, at a total estimated annual cost of \$50,000.00.

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

Approved as to form:

*Ann DiDonato*

Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

**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.

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