Roll Call Number					Agenda Item Number
,					31F \u2212
Date Aug	ust 23, 2	2010			
Procuren	nent Div	ision to	order	one repl	nce Center requested the Finance Department lacement rubber tired industrial backhoe and accessories at Sewers Division; and
Tractor &	Equip	ment, 5	087 E.	Broadwa	rial backhoes and accessories are available from Murphy ay Ave., Des Moines, IA 50317, Tom Voland, President, portation (DOT) Contract PC00371-14; and
services f Departme	from content of Tanks of prom	ntracts or ranspor aulgated	establis tation, there	shed by the pursuant under, when the pursuant to the pursuant	ection 2-726 (c) provides for the purchase of goods or the State of Iowa Department of General Services or to procedures established by Code of Iowa rules and ithout conforming to the competitive bidding in; and
W	HERE	AS, fun	ding is	available	e from PWK071000/Sanitary Sewer Maintenance; and
					Administrator and the Fleet Maintenance Manager wa DOT contract purchase;
approves	the Stat	te of Iov	wa DO	T contrac	SOLVED, that the Des Moines City Council hereby ct purchase of one replacement rubber tired industrial ment at a total cost of \$202,613.00.
					Moved byto adopt
Approve	as to fo	rm:			į.
Ann DiD Assistant			ti	····	(Council Communication No. 10.537)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE  COLEMAN  GRIESS  HENSLEY					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.
MAHAFFEY MEYER MOORE					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
TOTAL MOTION CARRIED		<u> </u>	A	PPROVED	

Mayor

City Clerk