

**★ Roll Call Number**

Agenda Item Number  
AD C

Date September 25, 2006

WHEREAS, the Fleet Maintenance Center requested the Purchasing Division to order Toro replacement grounds care equipment for use by the Horticultural Division of the Park & Recreation Department; and


WHEREAS, Toro grounds care equipment is available from Tri State Company, 5303 NW 111<sup>th</sup> Street, Grimes, IA 50111, per State of Iowa Department of Transportation (DOT) Contract 2346; and

WHEREAS, Municipal Code section 2-726© 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 PWK010407/Equipment Replacement; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa DOT contract purchase of Toro grounds care equipment from Tri State Turf at a total cost of \$107,104.00.

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

 Approve as to form:  
Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
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