Roll Call Number	Agen
<b>Date</b> June 13, 2011	

Agenda Item Number
43 H

WHEREAS, Fleet Maintenance requested the Finance Department Procurement Division to order three (3) replacement mechanical broom street sweepers for use by the Public Works Department Street Cleaning Division; and

WHEREAS, mechanical broom sweepers have been competitively bid and are available from Trans-Iowa Equipment, 4607 SE Rio Court, Ankeny, IA 50021, Eric Thorson, General Manager, per the National Joint Powers Alliance (NJPA) Contract # 031710-FSC; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PWK077009, Street Cleaning.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the NJPA contract purchase of three (3) replacement mechanical broom street sweepers from Trans-Iowa Equipment, at a total cost of \$488,450.00.

1	Moved by	to adopt
Approve as to form:		
ann Ca Donate		
Ann DiDonato Assistant City Attorney	(Council Com	munication No. //-35/)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
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.

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