Roll Ca	all Nu	mber			Agenda Item Number		
Date June	27, 20	11					
Finance Depart	ment P	rocuren	nent Di	vision to	on Division of the Engineering Department requested the issue blanket purchase orders for parking meter archased during fiscal year 201 <b>2</b> ; and		
parts and repair	servic	es are a	vailabl	e from Po	rator has determined that parking meter replacement OM Inc., 200 S. Elmira Ave., Russellville, AR 72811, turer and sole area-wide distributor; and		
repair services	or repa	ir parts	when t	he requir	726 (a)(6) provides for a non-competitive procurement of red service/parts are available only from a single arean parts are thus not prospectively attainable; and		
WHERE	AS, fun	ding is	availab	le from I	ENG100710/Parking Meter Maintenance;		
approves the pu	ırchase	of park	ing me	ter repla	D, that the Des Moines City council hereby accepts and cement parts and repair services during the fiscal year ual cost of \$28,000.00.		
			N	Moved by	to adopt		
Approved as to  Approved as to  Ann DiDonato  Assistant City	Garta				(Council Communication No. //-4/0)		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COUNTE			-		I, DIANE RAUH, City Clerk of said City hereby		
CDIESS		-	<del> </del>		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.		
GRIESS HENSLEY							
MAHAFFEY				1			
MEYER					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.		
MOORE							
TOTAL	<u> </u>						
MOTION CARRIED			A	APPROVED			
				_ Mayor	City Clerk		