★ Roll Ca	ıll Nur	nber			Agenda Item Number
Date Febru	ıary 25,	2013			
Finance Depart	ment Pr	ocurem	ent Di	vision to	on Division of the Engineering Department requested the issue blanket purchase orders for parking meters, archased during fiscal year 2013; and
parts and repair	service	s are av	vailable	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 repai	r parts v	when th	ne requir	726 (a)(6) provides for a non-competitive procurement of ed service/parts are available only from a single arean parts are thus not prospectively attainable; and
WHEREA	AS, func	ding is a	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 \$50,000.00.
			N	loved by	to adopt
Approved as to Ann DiDonato Assistant City	Gont				(Council Communication No. 13-082)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE	 		 		I DIANE RAILH City Clark of said City hereby
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
GRIESS	ļ	1	-		said City of Des Moines, held on the above date,
HENSLEY	 	_			among other proceedings the above was adopted.
MAHAFFEY	1	1	1	1	l .

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	A	APPROVED		

Mayor

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

	City Clerk
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