Roll Call Number	·		Agenda Item Number
Date April 20, 2015			
WHEREAS, the Traffic & Finance Department Procurem units; and	& Transportation Division of ent Division to order credit c		
WHEREAS, the Procurer enabled parking meter units are Dave King/President, the man		5601 Oberlin Drive, Sa	
WHEREAS, Municipal C goods and/or services that are c fit and comply with the require compatible with existing city n	d use, or are an integral part	the only goods and/or so of a total system so as	services which will to be uniquely
WHEREAS, funding is a	vailable from EG062087/Par	king Meter Maintenand	ce;
NOW THEREFORE BE approves the purchase of credit total cost of \$141,825.00.	IT RESOLVED, that the Det card and smart card enabled (Council Communication)	l parking meter units fro	
	Moved by	to adop	t
Approved as to form:			
AIIII DIDOIIAIO			

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED			A	PPROVED

Mayor

Assistant City Attorney

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.

	Ci	ty Clerk
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