

Date April 20, 2015

APPROVING AND AUTHORIZING THE PROCUREMENT OF REPAIR SERVICES FOR FIVE PUMPS AT STORM WATER PUMP STATIONS FROM ELECTRIC PUMP & TOOL SERVICES AT A TOTAL COST OF \$54,005.77

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to procure storm sewer pump station equipment repair services for five pumps at various pump stations in the amount of \$54,005.77; and

WHEREAS, on January 9, 2012, by Roll Call # 12-0051, the Des Moines City Council approved and authorized the execution of a contract with Electric Pump for the provision of new pumps for new pump stations, for the provision of replacement pumps for existing pump stations, for the provision of pump repair parts and management of the City's pump repair parts inventory, and for the provision of pump repair services; and

WHEREAS, \$54,005.77 of the funding is available from E304PW99/SM073, Storm Sewer Improvements;

NOW, THEREFORE, BE IT RESOLVED, that the procurement of pump station equipment repair services from Electric Pump in the amount of \$54,005.77 is hereby approved and the Procurement Administrator is hereby authorized and directed to issue a purchase order for same.

Moved by _____ adopt.

APPROVED AS TO FORM:

Ann Di Donato
Ann Di Donato
Assistant City Attorney

(Council Communication 15- 206)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
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