Roll Call Number	Agenda Item Number 42D
Date February 22, 2016	
WHEREAS, the Traffic & Transportation D	vivision of the Engineering Department requested the

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Finance Department Procurement Division to purchase replacement parking meter parts for credit card and smart card enabled parking meter units; and

WHEREAS, the Procurement Administrator has determined that replacement parts for credit card and smart card enabled parking meter units are available from IPS Group, 5601 Oberlin Drive, San Diego, CA 92121, Dave King/President, the manufacturer and sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive procurement of repair services or repair parts when the required service/parts are available only from a single areawide distributor and competitive bids for such parts are thus not prospectively attainable; and

WHEREAS, funding is available from EG062087/Parking Meter Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of replacement parking meter parts for credit card and smart card enabled parking meter units from IPS Group, at a total cost of \$46,500.00.

(Council Communication No. / 6-091) Moved by	_to adopt

Approved as to form:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED	1	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.