★ Roll Call Number

Agenda Item Number

Date June 26, 2017

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WHEREAS, the Public Works Department Street Maintenance Division requested the Finance Department Procurement Division to order two (2) concrete dowel pin drills with dust control system to be used for Concrete Pavement Restoration crews; and

WHEREAS, the Procurement Administrator has determined that such equipment is available from Logan Contractor's Supply, 4101 106th Street, Urbandale, IA 50, Bruce Logan, President, the sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing City need, materials or equipment to be cost-effective; and

WHEREAS, funding is available from C038PW99/ST102, CIP/Concrete Paving Restoration.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the purchase of two (2) concrete dowel pin drills with dust control system from Logan Contractor's Supply at a total cost of \$26,800.00.

Moved by _____to adopt

Approved as to form:

(Council Communication No. 17.489)

an Di Donato

Ann DiDonato Assistant City Attorney

COUNCIL ACTION	CERTIFICATE	PASS ABSENT
COWNIE	7	
COLEMAN	I, DIANE RAUH, City Clerk of said City hereby	
GATTO	certify that at a meeting of the City Council of	
GRAY		
HENSLEY		
MOORE	IN WITNESS WHEREOF, I have hereunto set my	
WESTERGAARD		
TOTAL		
MOTION CARRIED		APPROVED
	City Clerk	M
GRAY HENSLEY MOORE WESTERGAARD TOTAL	 said City of Des Moines, held on the above among other proceedings the above was adop IN WITNESS WHEREOF, I have hereunto se hand and affixed my seal the day and year above written. 	APPROVED