

★ **Roll Call Number**

Agenda Item Number

44 K

Date June 26, 2017

WHEREAS, the Public Works Department Sewers Division requested the Finance Department Procurement Division to issue a blanket purchase order for high-strength grout products (for use with previously purchased sewer manhole rehabilitation equipment) to be used during fiscal year 2018; and

WHEREAS, the Procurement Administrator has determined that high-strength grout products are available from AP/M Permaform, PO Box 555, Johnston, IA 50131-0555, Bill Shook, President, the sole area-wide distributor until equipment warranty has expired; 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 PW247464, Manhole Lining Sewer Cleaning;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of high-strength grout products during the fiscal year 2018 from AP/M Permaform, at a total estimated annual cost of \$85,000.00.

Moved by _____ to adopt

Approved as to form:

(Council Communication No. 17-487)

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk