Roll Call Number	Agenda Item Number
Date August 14, 2017	
WHEREAS, Fleet Services requested the Finance Department Procurement I three (3) Curotto brand automated residential carry containers used on three (3) ex and	
WHEREAS, the Procurement Administrator has determined that Curatto equal from Trans-Iowa Equipment, 4607 SE Rio Court, Ankeny, IA 50021, Eric Thorson the sole area wide distributor of said equipment that is compatible with existing consystems; and	n/General Manager,
WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competer repair services or repair parts when the required service/parts are available only frow wide distributor and competitive bids for such parts are thus not prospectively attack.	om a single area-
WHEREAS, funding is available from PW250430/ Solid Waste Enterprise F	und; and
NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council approves the non-competitive purchase of three (3) refurbished Curatto automated containers from Trans-Iowa Equipment Inc. at a total cost of \$41,832.75.	• •

(Council Communication No. 17-577)

Moved by _	to adopt

Approved as to form:

Ann DiDonato

Assistant City Attorney

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

City	Clerk
	CICIL