Roll Call Number			Agenda Item Number
Date July 9, 2018			
WHEREAS, The Fire Department aerial ladder truck; and	ent requested the Finance	e Department Procurement D	vivision to repair an
WHEREAS, the Procurement A from Sutphen Corporation, 1653 W C the sole area wide distributor of said e	ounty Line Road, Spring		
WHEREAS, Municipal Code se services or repair parts when the requi and competitive bids for such parts are	ired service/parts are ava	ilable only from a single area	
WHEREAS, Roll Call # 18-037 \$66,632.21; and	6, dated March 8, 2018,	approved repair services in the	he amount of
WHEREAS, the Procurement A order to add \$9991.67 on May 30, 201			ocessed a change
WHEREAS, further inspection to recertify the ladder truck at a cost of		has revealed additional repai	r services necessary
WHEREAS, funding is available	e from FD100000/Maint	enance and Repair; and	
NOW THEREFORE BE IT REst the non-competitive purchase of additional total cost of \$39,630.97.		n aerial ladder truck from Sur	
Approved as to form:	Moved by	<u> </u>	lopt
Ann Di Donato		i a de la companya d La companya de la companya de	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				- 1
GATTO			:	
GRAY				
MANDELBAUM		2.1		14.
WESTERGAARD		-		· · · · · · · · · · · · · · · · · · ·
TOTAL			1	

APPROVED

Mayor

Assistant City Attorney

MOTION CARRIED

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 Cler
