★ Roll C	all Nu	ımber	e E		Agenda 38	Item Numb	er	
Date Octo	ober 22.	, 2018				·		
Procuren	nent Div	vision to	order	one repl	ance Center requested the Finance Department accement compact four-wheel drive rubber tire loublic Works Department Solid Waste Division;			
available	from N	Jurphy	Tractor	& Equi	el drive rubber tire loaders with equipment acce pment, 5087 E. Broadway Ave., Des Moines, IA Lowa Contract 17265A; and			
services t the Iowa procedure	from co Departi es estab er, with	ntracts ment of lished b	establis Transp y Iowa	shed by toortation a Code C	ection 2-726(k) provides for the purchase of good he State of Iowa Department of Administrative, or the Iowa Communications Network pursuant Chapter 8A and rules and regulations promulgate competitive bidding requirements of the Procure	Services, t to d		
W and	HERE.	AS, fun	ding is	availabl	e from FN024851/Solid Waste Equipment Repl	acement;		
					Administrator and the Fleet Maintenance Managowa contract purchase;	er		
approves rubber tir	the Stare loade	te of Iov r from I	wa con Murphy	tract pur Tractor	SOLVED, that the Des Moines City Council her chase of one replacement compact four-wheel de & Equipment at a total cost of \$92,563.36.	•		
Approve			ation	Vo. 18-5	Moved byto adopt			
ann d	J. A. S.				Mr.			
Ann DiD Assistant	onato				(Council Communication No.			
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COWNIE					Control of Market State Control of Control o			
BOESEN					I, DIANE RAUH, City Clerk of said C certify that at a meeting of the City (ity hereby Council of		
CATTO		-			 said City of Des Moines, held on the above date 			
GATTO					among other proceedings the above was			

YEAS	NAYS	PASS	ABSENT
	(N)		
	YEAS	YEAS NAYS	YEAS NAYS PASS

Mayor

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
City Cierk