WHEREAS, The Fire Department requested the Finance Department Procurement Division secure services to repair an ambulance; and WHEREAS, the Procurement Administrator has determined that repair of said ambulance available from Horton Emergency Vehicles, 3800 McDowell Road, Grove City, OH 43123, John Slawson/President, the sole area wide distributor for remounting and structural repair services of equipment; and WHEREAS, Municipal Code section 2-726 (c) provides for a non-competitive procurement repair services or repair parts when the required service/parts are available only from a single are wide distributor and competitive bids for such parts are thus not prospectively attainable; and WHEREAS, funding is available from C041FD99/FR013, CIP/Equipment Acquisition; and NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accept approves the non-competitive purchase of repair services to an ambulance from Horton Emergent Vehicles at a total cost of \$145,890.06. Moved by	
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Approved as to form: (Council Communication No. 19-103) Ann DiDonato Assistant City Attorney COUNCIL ACTION YEAS NAYS PASS ABSENT COWNIE COWNIE I, DIANE RAUH, City Clerk of said City	
Ann DiDonato Assistant City Attorney COUNCIL ACTION YEAS NAYS PASS ABSENT COWNIE BOESEN (Council Communication No. 19-103) CERTIFICATE I, DIANE RAUH, City Clerk of said City	
COUNCIL ACTION YEAS NAYS PASS ABSENT COWNIE BOESEN I, DIANE RAUH, City Clerk of said City	
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ACTION THAT I A MARKET A MARKET A THAT I A	
COLEMAN certify that at a meeting of the City Co-said City of Des Moines, held on the abo	ve date
GATTO among other proceedings the above was ad	
GRAY IN WITNESS WHEREOF I have becomete	oot ***
IN WITNESS WHEREOF, I have hereunto hand and affixed my seal the day and ye	
westergaard above written.	_
TOTAL APPROVED APPROVED	
Ci	ty Clerk