★ Roll C	all Nu	ımber	•		Agenda Item Number		
Date June	24, 20	19					
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 2019; and							
available from	AP/M	Permafo	orm, Pe	O Box 55	trator has determined that high-strength grout products are 55, Johnston, IA 50131-0555, Bill Shook, President, the tranty has expired; and		
goods and/or se fit and comply	ervices with th	that are e requir	of suc	h a natur , or are a	-726 (d) provides for a non-competitive procurement of e that they are the only goods and/or services which will n integral part of a total system so as to be uniquely or equipment to be cost effective; and		
Whereas, Roll Call $\#$ 18-1090, dated June 25, 2018 approved expenditures up to \$85,000.00 for the fiscal year; and							
WHERE, complete more					stimated productivity and needed additional grout to		
WHERE	AS, fun	ding is	availat	ole from l	PW247411, Sanitary Sewer Maintenance;		
			diture	of \$45,00	D, that the Des Moines City council hereby accepts and 00.00 for high-strength grout products from AP/M		
Approved as to	form:		ľ	vioved by	to adopt		
Ann DiDonato Assistant City	Donal			(Counc	cil Communication No. $19-275$		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE							
BOESEN					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,		
COLEMAN							
GATTO					among other proceedings the above was adopted.		
GRAY					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.		
MANDELBAUM							
WESTERGAARD		THE COLUMN TO TH					
TOTAL MOTION CARRIED			A	PPROVED			
				_ Mayor	City Clerk		