Roll Ca	8 Sall Number 108-593
Date	April 7, 2008

Agenda	Item	Nun	aber
Agenda	L	12	R
	7		

WHEREAS, the Fleet Maintenance Center requested the Finance Department Procurement Division to order a replacement fairway mower for use at Waveland Golf Course; and

WHEREAS, replacement fairway mowers are available from Tri State Companies, 5303 NW 11th Street, Grimes, IA 50111, per State of Iowa Department of Transportation (DOT) Contract PC00371-30; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods or services from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by chapter 18 Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from PKS010707/Waveland Golf Course; and

WHEREAS, The Procurement Administrator and the Fleet Maintenance Manager recommends approval of the State of Iowa DOT contract purchase;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa DOT contract purchase of a Toro fairway mower from Tri State Companies at a total cost of \$42,309.00.

Moved by Vlass

to adopt

Approve as to form:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				-
COLEMAN	-			
HENSLEY	-			
KIERNAN	-			
MAHAFFEY	-			
MEYER	-			
VLASSIS	-			
TOTAL	6			
MOTION CARRIED			F	PPROVED

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.

Diana Fouch

City Clerk