★Roll Call Number	Agenda Item Num
19-397 Date March 9, 2009	286
WHEREAS, the Traffic & Transportation Division Finance Department Procurement Division to order parl replacement program; and	
WHEREAS, the Procurement Administrator has dayailable from POM Incorporated, 200 South El Mira, I sole area wide distributor; and	
WHEREAS, Municipal Code section 2-726 (a)(7) goods and/or services that are of such a nature that they fit and comply with the required use, or are an integral property compatible with existing city need, materials or equipment.	are the only goods and/or services which will part of a total system so as to be uniquely
WHEREAS, funding is available from ENG1007	10, Parking Meter Maintenance; and

WHEREAS, the Procurement Administrator and the Traffic & Transportation Division

recommend the sole source purchase from POM;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the non-competitive purchase of replacement parking meters from POM Incorporated at a total cost of \$119,191.25.

/n

Approved as to form:

Ann DiDonato

Assistant City Attorney

Moved by	Ilasso	to adopt
----------	--------	----------

(Council Communication No. 09-144

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	~				
COLEMAN	V				
HENSLEY	V				
KIERNAN	レ				
MAHAFFEY					
MEYER	V				
VLASSIS	V				
TOTAL	1				
MOTION CARRIED			APPROVED		

W. franklin lower

CERTIFICATE

Agenda Item Number

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.