

★ Roll Call Number  
09-878

Agenda Item Number  
536

Date May 18, 2009

WHEREAS, the Equipment Maintenance Center requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish transmission repair services for city-owned vehicles; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V08-049 to seven (7) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Premier Auto Solutions, DBA AAMCO Transmissions, 3416 SE 14<sup>th</sup> Street, Des Moines, IA 50315; and

WHEREAS, Roll Call #08-232, dated February 11, 2008 approved the award to AAMCO Transmissions and authorized annual expenditures up to \$30,000.00 from CMO011500, Fleet Service Parts; and

WHEREAS, additional transmission repair services are anticipated for the remainder of the fiscal year; and

WHEREAS, \$10,000.00 is available from CMO011500, Fleet Service Parts;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$10,000.00 for the remainder of the fiscal year, and the remaining terms of the contract.

Moved by Kiernan to adopt

Approve as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 09312)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	6			1

MOTION CARRIED

APPROVED

T. M. Franklin  
Mayor

### 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.

Diane Rauh  
City Clerk