★Roll Call Number
09-1244

Agenda Item Number
48H

Date July 13, 2009

WHEREAS, the Park & Recreation Department requested the Procurement Division to issue a blanket purchase order for Toro equipment repair parts to be purchased during fiscal year 2010; and

WHEREAS, the Procurement Administrator has determined that Toro equipment repair parts are available from Tri State Companies, 5303 NW 111th Street, Grimes, IA 50111, Hugh Stafford, Owner & President, the sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive procurement of repair parts when the required parts are available only from a single area-wide distributor and competitive bids for such parts are thus not prospectively attainable; and

WHEREAS, funding is available from PKS041000/Equipment Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of Toro equipment repair parts during the fiscal year 2010 from Tri State Companies, at a total estimated annual cost of $80,000.00.

Moved by Kiernan to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 09-473)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED APPROVED

T. M. Franklin Cownie 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