

★ Roll Call Number
10-825

Agenda Item Number
38A

Date May 24, 2010

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 years 2010 and 2010; and

WHEREAS, the Procurement Administrator has determined that high-strength grout products are available from AP/M Permaform, PO Box 555, Johnston, IA 50131-0555, Bill Shook, President, the sole area-wide distributor until equipment warranty has expired; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment to be cost effective; and

WHEREAS, funding is available from PWK071000, Sanitary Sewer Maintenance, \$27,072.00 from FY 2010 and \$54,144.00 from FY 2011;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of high-strength grout products during the fiscal years 2010 and 2011 from AP/M Permaform, at a total cost of \$81,216.00.

Moved by Hensley to adopt

Approved as to form:

(Council Communication No. 10-287)

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

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.

T.M. Franklin
Mayor

Diane Rauh
City Clerk