



Roll Call Number

10-1045

Agenda Item Number

31D

Date June 28, 2010

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to issue a blanket purchase order for Toro heavy duty commercial equipment repair parts to be purchased during fiscal year 2011; and

WHEREAS, the Procurement Administrator has determined that Toro heavy duty commercial equipment repair parts are available from MTI Distributing, 5303 NW 111th Street, Grimes, IA 50111, Tom Swain, 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 heavy duty commercial equipment repair parts during the fiscal year 2011 from MTI Distributing, at a total estimated annual cost of \$80,000.00.

Moved by Moore to adopt

(Council Communication No. 10-389)

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL.

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 Council Mayor

Diane Rauh City Clerk