**Roll Call Number 10-1145 Date July 12, 2010	Agenda Item Number Z& E
WHEREAS, the Traffic & Transportation Division of the Engineering Departm Finance Department Procurement Division to issue blanket purchase orders for parking replacement parts and repair services to be purchased during fiscal year 2011; and	
WHEREAS, the Procurement Administrator has determined that parking meter parts and repair services are available from POM Inc., 200 S. Elmira Ave., Russellvi Ward II, Owner/President, the manufacturer and sole area-wide distributor; and	
WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive repair services or repair parts when the required service/parts are available only from wide distributor and competitive bids for such parts are thus not prospectively attainst	n a single area-
WHEREAS, funding is available from ENG100710/Parking Meter Maintenance	ce;
NOW THEREFORE BE IT RESOLVED, that the Des Moines City council he approves the purchase of parking meter replacement parts and repair services during 2011 from POM Inc., at a total estimated annual cost of \$30,000.00.	
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Moved by __

Approved as to form:

Ann DiDonato

Assistant City Attorney

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	Communication No.	10 1/01/
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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
COLEMAN	~			
GRIESS	V			
HENSLEY	1			
MAHAFFEY				
MEYER	~			
MOORE	V			
TOTAL	7			
MOTION CARRY	Les.	Por	_	PPROVED
- C J and John		WWI	W.	_ 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.

Danie Fauch City Clerk