★ _R	oll Call Number //0695
Date	April 25, 2011

Agenda Item Number

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 V11-076 to eight (8) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from AAMCO Transmissions, 3416 SE 14th Street, Des Moines, IA 50315, Barbara Hoffman, President; and

WHEREAS, funding is available from CMO011500, Fleet Service Parts, for an annual estimated cost of \$40,000.00; and

WHEREAS, the Procurement Administrator and the Fleet Maintenance Manager recommend approval of the low dollar compliant bid for transmission repair services;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to AAMCO Transmissions, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods.

Moved by _____to adopt

Approve as to form:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GREISS	V			
HENSLEY		ļ		
MAHAFFEY	~			
MEYER				
MOORE	V			
TOTAL				
MOTION CARRIED				APPROVED

7. M. Frankler Counce

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.

cana Faux

City Clerk