Roll Call Number	Agenda Item Number 43 F
DateJune 13, 2011	
WHEREAS, the Fleet Maintenance Center requested the Finance De Procurement Division to order two (2) replacement commercial zero turn no Park & Recreation Department; and	epartment nowers for use by the
WHEREAS, commercial zero turn mowers have been competitively from MTI Distributing, 3481 SE Capitol Circle, Grimes, IA 50111, Michael President, per State of Iowa Department of Transportation (DOT) Contract	el E. Anderson,
WHEREAS, Municipal Code section 2-726 (c) provides for the pu	rchase of goods or
services from contracts established by the State of Iowa Department of Ger Department of Transportation, pursuant to procedures established by Iowa rules and regulations promulgated there under, without conforming to the requirements of the Purchasing Division; and	Code Chapter 8A and
WHEREAS, funding is available from CMO010407/Equipment Re	eplacement Fund; and
WHEREAS, The Procurement Administrator and the Fleet Mainter recommend approval of the State of Iowa DOT contract purchase;	nance Manager
NOW THEREFORE BE IT RESOLVED, that the Des Moines City accepts and approves the State of Iowa DOT contract purchase of two (2) commercial zero turn mowers from MTI Distributing at a total cost of \$85	,842.00.
Moved by Moore	to adopt
Approve as to form:	4
Ann DiDonato Assistant City Attorney (Council Communication)	on No. //-350)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
COLEMAN	/			
GRIESS	V			
HENSLEY				
MAHAFFEY	~			
MEYER	V			
MOORE	V			
TOTAL	1			
MOTION CARRIED	T	APPROVED		

CERTIFICATE

I, DINAE 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.

