

★ Roll Call Number

11-1218

Agenda Item Number

36E

Date July 11, 2011

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 2012; 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 2012 from MTI Distributing, at a total estimated annual cost of \$50,000.00.

Moved by Meyer to adopt.

(Council Communication No. 11-471)

Approved as to form:

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

T. M. Franklin
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.

Diane Rauh

City Clerk