



Roll Call Number

12-1277

Agenda Item Number

42B

Date August 13, 2012

WHEREAS, the Fleet Maintenance Center requested the Finance Department Procurement Division to order two (2) replacement utility vehicles for use by the Park & Recreation Department for cemetery operations; and

WHEREAS, utility vehicles have been competitively bid and are available from MTI Distributing, 3841 Capital Circle, Grimes, IA 50111, Tom Sweeney, President, per State of Iowa Department of Transportation (DOT) Contract 4425-11; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods or services from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from CMO010407/Equipment Replacement; and

WHEREAS, The Procurement Administrator and the Fleet Maintenance Manager recommends approval of the State of Iowa DOT contract purchase;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa DOT contract purchase of two utility vehicles from MTI Distributing at a total cost of \$57,842.21.

Moved by *Hensley* to adopt.

m Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 12-418)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

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 Mayor

Diane Rauh City Clerk