APPROVING AND AUTHORIZING THE PROCUREMENT OF STORM WATER PUMP STATION REPAIR SERVICES FOR VARIOUS PUMP STATION SITES FROM ELECTRIC PUMP & TOOL SERVICES AT A TOTAL COST OF $83,685.97

WHEREAS, the Public Works Department Sewer Enterprise Division requested the Finance Department Procurement Division to procure storm water pump station repair services, including replacement parts, for various existing pump stations in the amount of $83,685.97; and

WHEREAS, on January 9, 2012, by Roll Call # 12-0051, the Des Moines City Council approved and authorized the execution of a contract with Electric Pump & Tool Services for the provision of new pumps for new pump stations, for the provision of replacement pumps for existing pump stations, for the provision of pump repair parts and management of the City's pump repair parts inventory, and for the provision of pump repair services; and

Whereas funding is available from PWK990000/STE073, Capital Projects/Storm Water Pump/Trash Rack;

NOW, THEREFORE, BE IT RESOLVED, that the procurement of storm water pump station repair services, including replacement parts, for various existing pump stations from Electric Pump & Tool Services in the amount of $83,685.97 is hereby approved and the Procurement Administrator is hereby authorized and directed to issue a purchase order for same.

Moved by _____Hensley_____ to adopt.

Approved as to Form:

Ann D. DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. *13-132*)

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

MOTION CARRIED   APPROVED

_____ 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.

_____ City Clerk