

★ **Roll Call Number**

13-1006

**Agenda Item Number**

37A

**Date** June 24, 2013

WHEREAS, the Fleet Maintenance Center requested the Finance Department Procurement Division to issue purchase orders for auto body repair services to be used during fiscal year 2014; and

WHEREAS, the Procurement Administrator has determined that auto body repair services have been competitively bid and are available from Karl Chevrolet, 1101 SE Oralabor Road, Ankeny, IA 50047, Carl Moyer, Owner, per State of Iowa Contract number 4132-12; and

WHEREAS, Municipal Code section 2-726 (c) provides for the procurement of goods and/or services from contracts established by the State of Iowa General Services or Department of Transportation, pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from CM024021/Fleet Service Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of auto body repair services during fiscal year 2014 from Karl Chevrolet at a total estimated annual cost of \$50,000.00.

Moved by Hensley to adopt

Approved as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 13-330)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN		✓		
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	6	1		
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