

★ Roll Call Number

15-0945

Agenda Item Number

50D

Date June 8, 2015

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Finance Department Procurement Division to issue a blanket purchase order for replacement parking meter parts for credit card and smart card enabled parking meter units to be used during fiscal year 2016; and

WHEREAS, the Procurement Administrator has determined that replacement parts for credit card and smart card enabled parking meter units are available from IPS Group, 5601 Oberlin Drive, San Diego, CA 92121, Dave King/President, the manufacturer and sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(6) provides for a non-competitive procurement of repair services or repair parts when the required service/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 EG062087/Parking Meter Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of replacement parking meter parts during fiscal year 2016 from IPS Group, at a total estimated annual cost of \$30,000.00.

Moved by Gatto to adopt.

Approved as to form:

(Council Communication No. 15-310)

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL (7 yeas).

MOTION CARRIED APPROVED
T.M. Franklin Council 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