★ Roll Ca						Agenda Item Numbe
Date June	8, 2015	5				
Finance Depart	ment P	rocuren	nent Di	ivision to	ion Division of the Engineering Depar o issue a purchase order for monthly so led meters to be used during fiscal yea	oftware support
enabled parking	g meter	s are av	ailable	from IP	trator has determined that such service S Group, 5601 Oberlin Drive, San Die sole area-wide distributor; and	
goods and/or se fit and comply	ervices twith the	that are e requir	of sucl ed use,	h a natur or are a	-726 (a)(7) provides for a non-competer that they are the only goods and/or sometime in integral part of a total system so as to or equipment to be cost effective; and	services which will to be uniquely
WHERE	AS, fund	ding is a	availab	le from	EG062085/Parking Administration;	
approves the pumeters from IPs	ırchase S Group s hereby	of mon o, at a to y author	thly so otal est rized to tment.	ftware si imated a	ED, that the Des Moines City Council I upport fees and transaction fees for creannual cost of \$66,000.00 during fiscal many implementing agreement or license,	edit card enabled I year 2016, and the subject to approval
ı			N	Moved by	y Slittlo to adopt	t.
Approved as to	Dena				(Council Communication No. 15.30	09)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	1/				
COLEMAN	1				
GATTO	/				
GRAY	1				
HENSLEY	/			,	
MAHAFFEY	1				
MOORE					
TOTAL	7	-			
MOTION CARRIED		APPROVED			

MOTION CARRIED

APPROVED

MOTION CARRIED

APPROVED

Mayor

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.

