

★ Roll Call Number

19-1027

Agenda Item Number

44 E

Date June 24, 2019

WHEREAS, the Public Works Department Sewers Division requested the Finance Department Procurement Division to issue a blanket purchase order for high-strength grout products (for use with previously purchased sewer manhole rehabilitation equipment) to be used during fiscal year 2020; and

WHEREAS, the Procurement Administrator has determined that high-strength grout products are available from AP/M Permaform, PO Box 555, Johnston, IA 50131-0555, Bill Shook, President, the sole area-wide distributor until equipment warranty has expired; and

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost-effective; and

WHEREAS, funding is available from PW247411, Sanitary Sewer Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of high-strength grout products during the fiscal year 2020 from AP/M Permaform, at a total estimated annual cost of \$100,000.00.

Moved by Boesen to adopt.

Approved as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 19-278)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGAARD, and TOTAL.

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.

Bill Gray

MAYOR PRO TEM

Diane Rauh

City Clerk