

★ Roll Call Number

20-1056

Agenda Item Number

65E

Date June 22, 2020

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 2021; 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 2021 from AP/M Permaform, at a total estimated annual cost of \$100,000.00.

(Council Communication No. 20-293)

Moved by Gatto to adopt .

Approved as to Form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

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

CERTIFICATE

I, P. Kay Cmelik, 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.

MOTION CARRIED APPROVED

J. M. Franklin Cownie Mayor

P. Kay Cmelik

City Clerk