

★ **Roll Call Number**

Agenda Item Number

53H

Date November 19, 2007

WHEREAS, the Fire Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish fire service bunker coats and pants; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V08-037 to ten (10) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Sandry Fire Supply, 618 6th Street, DeWitt, IA 52742; and

WHEREAS, Roll Call # 07-2220, dated November 19, 2007 approved the award to Sandry Fire Supply and authorized annual expenditures up to \$57,190.00 from FIR040700/Operations; and

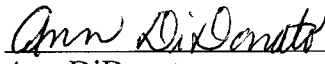
WHEREAS, need for additional fire service bunker coats and pants are anticipated for the remainder of the fiscal year and the remaining terms of the contract; and

WHEREAS, \$42,810.00 is available from FIR040700/Operations;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$42,810.00 for the remainder of the fiscal year and the remaining terms of the contract.

Moved by _____ to adopt

Approve as to form:


 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

 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.

 City Clerk