Roll Call N	umbe	r			Agenda Item Number
Date Octo	ber 27 <u>,</u>	2008			
	s for an	annual c	ontract	with two	equested the Finance Department Procurement Division to (2) additional one year renewal options to furnish nitrile ices; and
					sion solicited bids by advertisement and mailing Invitation to th three (3) bids received; and
W Way, Bue				ar compli	ant bid was received from FirstLine Gloves, 95 Los Padres
W estimated					rom FIR041000, Emergency Medical Services, for an annual
W low dollar					ninistrator and the Fire Department recommend approval of the
approves t	he awar	d to Firs	tLine G	iloves, an	LVED, that the Des Moines City Council hereby accepts and d further authorizes the Procurement Administrator to enter to (2) additional twelve (12) month periods.
1				M	oved byto adopt
Approved Grand	l as to f	Form: D <i>onesta</i>	•		
Ann DiD Assistant	onato				
					(Council Communication No. 08.632)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE COLEMAN HENSI EV					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of

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

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

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CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V09-27		Firstline Gloves, Inc. NO RESPONSE FROM: 95 Los Padres Way, Ste 1 Bueliton, CA 93427 Net 30 I day Moore Medical ILC Trianum Health Services 50/Box, 25 Pair/Box 10 boxes/case, 500 Gloves/Case FirstLine - Intercept Elite 1LICENG \$66.00 \$66.00 \$32,340.00	10 boxes or 1 case 4 - 5 business days
Ñ PIB	Req. # -	Firstline 95 Los Buelton Net 30 Net 30 Net 30 1 day 1 day 10 boxx 10 boxx FirstLine \$66.00	10 box
tment	, mv	sty Supply in St. E 68127 s s s s s s s s s s s s s s s s s s s	500 boxes or 50 cases 7 days
Fire Department	Opened by: mv	Helget Safety Supply 414 S. 87th St. Omana, NE 68127 Net 30 Des Moines 7 days 7 days 50 Each 10 boxes/case High Five #N871 \$6.30 \$63.00 \$30.8	500 boxes 7 days
Annual Agreement for Nitrile Gloves)9/24/08	Bound Tree Medical LLC 5200 Rings Rd. Ste A Dublin, OH 43017 Net 30 Destination 3 - 5 days 50/Box 10 boxes/case Microflex Supreno EC \$6.10 \$61.00 \$29,890.00	
Annual Agi Nitrile Glov	Opened: 09/24/08	Bound Tree Medical LL/ 5200 Rings Rd. Ste A Dublin, OH 43017 Net 30 Destination 3 - 5 days 50/Box 10 boxes/case Microflex Supreno EC \$6.10 \$61.00 \$229	None 3 - 5 days
		Bidder Address City Tems FOB: Delivery: Pairs/Box Boxes/Case Brand & Product No. Price per Box All Sizes Price per Case All Sizes Annual usage estimated to be 490 Cases	Minimum order Delivery time