

★ **Roll Call Number**

Agenda Item Number

29E

Date April 23, 2012

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to solicit bids for a sound system for installation at the James W. Cownie Soccer Park; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-069 to six (6) potential bidders with one (1) bid received; and

WHEREAS, the low dollar compliant bid was received from Pratt Audio Visual, 333 SW 9th Street, Des Moines, IA 50309 (Cindy Egger/President), at a total cost of \$62,648.00; and

WHEREAS, funding is available from PKS990000/PKS137, Capital Projects/Neighborhood Park Improvements; and

WHEREAS, the Procurement Administrator and the Park & Recreation Department recommend approval of the low dollar compliant bid,

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid as submitted by Pratt Audio Visual at a total cost of \$62,648.00.

Moved by _____ to adopt.

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 12-192)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GREISS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	

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.

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V12-069

Parks Department

Sound System for
Cownie Park Soccer Fields

Req. # 25526

Opened by: mv

Opened: 03/30/12

"NO BID" FROM:
AVI Systems

NO RESPONSE FROM:
Communications Engineering Co.
Dascom Systems Group
EPA Audio Visual
Industrial Automation

Pratt AV
333 SW 9th, Suite N
Des Moines, IA 50309
Net 15
Destination
21 days

\$15,178.00
\$47,470.00
\$62,648.00

Bidder
Address
City
Terms
FOB:
Delivery:

Field 9 - Net Total
Fields 6, 7 and 8 - Net Total
GRAND TOTAL