Roll Call Number		Agenda Item Numbe
Date February 25, 2013		
WHEREAS, the Engineering Depa Division to order office furniture for use at		
WHEREAS, office furniture has be 3815 Ingersoll Ave., Des Moines, IA 5031 Contract # 4400003403; and		
WHEREAS, Municipal Code section and/or services from contracts that have be States Contracting Alliance and other coop departments, institutions, agencies and pol competitive bidding requirements of the Property of the Pro	een competitively estable perative contracting con litical subdivisions, with	lished through the Western sortiums for state government nout conforming to the
WHEREAS, funding is available fifire Station.	from FIR990000/FIR039	P, Capital Projects/New Central
NOW THEREFORE BE IT RESO accepts and approves the US Communities at a total cost of \$29,090.07.		
	Moved by	to adopt
Approve as to form:		
Ann DiDonato	(Council Comm	unication No. /3-096)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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.

Cit	y Clerl
CI	,,