Roll Call Number	Agenda Item Number
DateApril 8, 2013	
WHEREAS, Police Department requested the Finance I to solicit bids for Self Contained Breathing Apparatus (SCBA) Tactical Task Force Team; and	
WHEREAS, the Procurement Division solicited bids by Invitation to Bid V13-066 to eight (8) potential bidders with the	
WHEREAS, the low dollar compliant bid was received Enforcement,1813-2 SW Market Street, Lees Summit, MO 640 cost of \$197,860.80; and	
WHEREAS, \$58,356.00 of the funding is available from Grant, and \$69,752.40 of the funding is available from POL985 \$69,752.40 of the funding is available from POL985307/EOD	5306/2010 HS Bomb, and
WHEREAS, the Procurement Administrator and the Po approval of the low dollar compliant bid;	olice Department recommends
NOW THEREFORE BE IT RESOLVED, that the Desaccepts and approves the low dollar compliant bid for SCBA exercises and accepts at a total cost of \$197,860.80.	
Moved by	to adopt
Approved as to form:	
Ann DiDonato Assistant City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			Α	PPROVED

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 OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	SCBA Equipment	ŧ	Police Department	ment	Bid No. V13-066	
	Opened: 03/26/13	13	Opened by: mv	۸.	Req. # 27430	
Bidder Address City Terms FOB: Delivery:	Simmons Law Enforcement 1813-2 SW Market Streety Lee's Summit, MO 64082 Net 30 45 days	nforcement cet Streety IO 64082	Grainger Industrial Supply 1811 E. Sheridan Avenue Des Moines, IA 50316 Net 30 Destination 30 days	strial Supply dan Avenue A 50316	Streicher's, Inc. 10911 W. Hwy. 55 Minneapolis, MN 55441 Net 30 30 - 45 days	55 55441
72 Each - #72601-250-6 FM53 Mask Assembly Twin Port	\$775.00	\$55,800.00	\$850.00	\$61,200.00	\$1,254.00	\$90,288.00
72 Each - #70501-156 Clear Outsert Assembly/NSN#4240-01-561-4888	\$35.500	\$2,556.00	\$38.4700	\$2,769.84	\$36.00	\$2,592.00
24 Each - #72601-229 FM53 Twin Port Specialist Responder Kit	\$999.65	\$23,991.60	\$997.92	\$23,950.08	NO BID	
24 Each - #260058 ST53/CDV and Upper Hose Assembly	\$307.15	\$7,371.60	\$265.36	\$6,368.64	NO BID	
24 Each - #ST603150103A ST53 60 Minute+FM53 Responder Kit	\$4,505.90	\$108,141.60	\$4,532.22	\$108,773.28	NO BID	
TOTAL		\$197,860.80		\$203,061.84		

NO RESPONSE FROM:
AFC International
Allen Vanguard
Pro-Tech Sales
Douglas Safety Systems
Firestorm