

Date January 27, 2014

WHEREAS, the Engineering Department requested the Finance Department Procurement Division to order office furniture for use in the Municipal Service Center; and

WHEREAS, office furniture has been competitively bid and is available from Pigott Inc., 3815 Ingersoll Ave., Des Moines, IA 50312, John Stenberg, President, per US Communities Contract # 4400003403; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from CO34PK99/BL124, Capital Projects/Municipal Service Center.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the US Communities contract purchase of office furniture from Pigott Inc. at a total cost of \$252,000.00.

Moved by _____ to adopt

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Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. **14-041**)

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| GRAY | | | | |
| HENSLEY | | | | |
| MAHAFFEY | | | | |
| VOSS | | | | |
| 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.

City Clerk