Roll Call Number		Agenda Item Num 46H
e July 14, 2014		
WHEREAS, Engineering Depar Division to solicit bids for workbenches	tment requested the First for use at the new Mu	nance Department Procurement nicipal Service Center; and
WHEREAS, the Procurement D Invitation to Bid V14-082 to six (6) pot		
WHEREAS, the low dollar com Avenue, Urbandale, IA 50322, Jim Mal	pliant bid for was recei kus, President, at a tota	ved from Indoff, 9608 Horton al cost of \$57,200.00; and
WHEREAS, funding is available Center; and	e from C034PK99/BL1	24, CIP/Municipal Service
WHEREAS, the Procurement A recommends approval of the low dollar		ngineering Department
NOW THEREFORE BE IT REstaccepts and approves the low dollar cons57,200.00.		
	Moved by	to adopt
Approved as to form:		
Ann DiDonato		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
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.

	City Clerk
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CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V14-082

Engineering Department

Work Benches

	Barron Equipment 22756 NE 46th Ave. Des Moines, IA 50317	5 weeks	\$71,489.68	
Req. # -	OSDI-Spacesaver	Alternate	\$82,096.37	Lyon Workbenches
Opened by: mv	OSDI-Spacesaver 1615 Second Ave. Des Moines, IA 50314 Net 30	6 weeks	\$68,693.03	Rousseau
Opened: 07/02/14	Indoff 9608 Horton Avenue Urbandale, IA 50322 Net 30	38 days	\$57,200.00	Rousseau
	Bidder Address City Terms	FOB: Delivery:	Work Benches - GRAND TOTAL	Make/Model

NO RESPONSE FROM: Hawkeye Material Handling SJF Material Handling