Roll Call Number		Agenda Item Number
Date September 8, 2014		
	Department requested the Finance Department replacement services at Stations 3, 4, 8 and	
	urement Division solicited bids by advertise idders with three (3) responses received; an	9
	ollar compliant bid was received from Skold Skold, President, in the amount of \$63,684	
WHEREAS, funding	is available from C041FD99/FR016, CIP/F	ire Station Remodel; and
WHEREAS, the Proceed dollar compliant bid from Sko	arement Administrator and the Fire Department Id Door Company.	ment recommends approval of the low
	BE IT RESOLVED, that the Des Moines C iant bid for overhead door replacement ser	
	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	•	•	A	PPROVED

Assistant City Attorney

CERTIFICATE

I, DUANE 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	Clerl

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V15-015

Fire Department

Overhead Garage Door Replacement Service

	Opened: 08/15/14	Opened by: mv	Req. # 15901939	
Bidder Address City Terms FOB: Delivery:	Skold Door Co. 5730 NE 17th Street Des Moines, IA 50313	Wayne Dalton Doors 385 S.E. Oralabor Road Ankeny, IA 50021 Net 30 60 days	Adams Door Company, Inc. 69 Washington Ave. Des Moines, IA 50314	NO RESPONSE FROM: Dan's Overhead Doors & More Hicklin Garage Door Overhead Door Co. of Des Moines
Overhead Garage Door Replacement Services				
Station #3	\$14,420.00	\$17,900.00	\$17,975.00	
Station #4	\$16,940.00	\$20,990.00	\$22,250.00	
Station #8	\$11,207.00	\$14,065.00	\$15,170.00	
Station #10	\$21,117.00	\$25,155.00	\$31,125.00	
GRAND TOTAL	\$63,684.00	\$78,110.00	\$86,520.00	