Roll Call Number	Agenda
Date December 5, 2016	

WHEREAS, the Fire Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish fire service bunker coats and pants; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V15-049 to eleven (11) potential bidders with three (3) bids received; and

WHEREAS, Roll Call # 15-0049, dated January 12, 2015 approved the award to Sandry Fire Supply, $618\ 6^{th}$ Street, DeWitt, IA 52742, and authorized expenditures up to \$110,000.00 annually; and

WHEREAS, additional spending is anticipated to outfit new firefighter positions in the amount of \$55,600.00; and

WHEREAS, funding is available from FD104113, Operations;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the additional expenditure of \$55,600.00 for the remainder of the current contract period, and for the remaining renewal term of the contract.

(Council Communication N	10.16-672)	
	Moved by	to adopt
Approve as to form:		
ann D. Darato		
Ann DiDonato		
Assistant City Attorney		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE		V		
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

CERTIFICATE

Item Number

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.

Mayor	·	City	Clerk
Mayor			