

Date December 18, 2017

WHEREAS, the Engineering Department and the Facilities Manager of the City Manager's Office requested the Finance Department Procurement Division to order office furniture to be installed in City Hall; 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, \$103,056.70 of the funding is available from CO34PK99/BL127, Capital Projects/City Hall Improvements, with an additional transfer of \$136,000.00 from ND4058643/ Non-Departmental.

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 \$239,056.70.

Moved by _____ to adopt

Approve as to form:


 Ann DiDonato
 Assistant City Attorney

(Council Communication No. 17-864)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED APPROVED

Mayor

City Clerk