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Date March 8, 2021

WHEREAS, the Facilities Division has requested the Finance Department's Procurement Division issue a purchase order for office furniture to support the reorganization of Neighborhood Services and Development Services and associated new staff for a total amount of \$162,074.83; and

WHEREAS, the office furniture is being procured using the State of Iowa Contract MA 005 21169 and OMNIA Contract #2020000622; and

WHEREAS, Municipal Code section 2-726(m) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the office furniture is being purchased from Pigott, Inc., John Stenberg, President and Owner, 3815 Ingersoll Avenue, Des Moines, Iowa 50312; and

WHEREAS, funding is available from 2021 Recommended CIP, BL129 Armory Improvements, Page 54.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of office furniture for Neighborhood Services and Development Services for a total cost of \$162,074.83 from Pigott, Inc, using State of Iowa Contract MA 005 21169 and OMNIA Contract #2020000622.

(Council Communication No. 21- 094 )

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

/s/ Ann DiDonato

Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

CERTIFICATE

I, P. Kay Cmelik, 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