



Date January 24, 2022

WHEREAS, the Facilities Division has requested the Finance Department’s Procurement Division issue a purchase order for the purchase office furnishings to be installed in the Municipal Service Center II utilizing multiple Cooperative and State of Iowa Department of Administrative Services (DAS) Purchasing Contracts; and

WHEREAS Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder; and

WHEREAS Municipal Code section 2-726(m) provides for 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 Division; and

WHEREAS quotes for the office furnishings required, which have been approved by the Facilities and Procurement Divisions for a total amount of \$500,551.87 include the following:

Flip-top tables, high seating, and office furniture from All Makes Office Interiors (500 E. court Ave #150, Des Moines, IA 50309, Jeff Kavich, President), in the amount of \$40,494.98 using DAS contract #19061; and

Office Chairs from Duet Resource Group (224 S 1st St., Milwaukee, WI 53204, Dan Mahlik, President), in the amount of \$11,137.69, using DAS contract #21080; and

Office systems furniture, conference tables, and office storage from Pigott Inc. 3815 Ingersoll Ave., Des Moines, IA 50123 (John Stenberg, Owner) in the amount of \$367,812.70 using DAS contract #21169; and

Office and break room chairs from Knoll, Inc. (1050 K St. NW, Washington DC) via local distributor Saxton Inc. (108 3rd St., Ste 100, Des Moines, IA 50309, Kim Augspurger, President/Owner), in the amount of \$81,106.50 using OMNIA Partners contract #2020000608; and

WHEREAS, funding is available from FY2022 CIP Plan, Page 53, BL128 C034PK, Municipal Service Center – Phase 2, \$500,551.87 GO Bonds Issued.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of office furnishings to be installed in the Municipal Services Center II from All Makes Office Interiors, Duet Resource Group, Pigott Inc., and Knoll Inc. via distributor Saxton Inc. in the amount of \$500,551.87 using multiple State of Iowa Department of Administrative Service Contracts and OMNIA Partners contract #2020000608.

(Council Letter No. 22- 019)



Roll Call Number

Agenda Item Number

22

Date January 24, 2022

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				
SHEUMAKER				
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