

Agenda	Item	Number
		46
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**Date** June 17, 2024

## APPROVING THE PURCHASE OF FURNITURE SERVICES FOR T.M. FRANKLIN COWNIE CITY ADMINISTRATION BUILDING FROM PIGOTT INC., APPROVING THE USE OF THE STATE OF IOWA MASTER AGREEMENT #00521169 AND OMNIA PARTNERS CONTRACT #202000622, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH PIGOTT, INC.

**WHEREAS**, the Facilities Division requested the Finance Department, Procurement Division to procure furniture services, which includes dismantling, organizing, and creating an inventory for existing furniture within the T.M. Franklin Cownie City Administration Building (1200 Locust Street) as part of the City Facility Expansion Phase 1 Improvements project; and

WHEREAS, the Procurement Administrator has determined that the requested furniture services have been competitively bid and are available from Pigott Inc., John Stenberg, Owner, Chairman of the Board, 3815 Ingersoll Avenue, Des Moines IA 50312, using the State of Iowa Master Agreement and OMNIA Partners cooperative purchasing contract to provide furniture services, installation and related products and services between Pigott Inc. c/o Herman Miller Inc. and City of Charlotte, NC (Contract No. 2020000622) as amended; and

WHEREAS, Des Moines Municipal Code Section 2-726(m) provides for the procurement of goods or services from contracts that have been competitively established through cooperative group contracting consortiums for State government departments, institutions, agencies and political subdivisions, such as OMNIA Contract through the City of Charlotte, NC, without conforming to the competitive bidding requirements of the Procurement Division; and

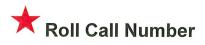
WHEREAS, the furniture services will be purchased from Pigott Inc. c/o Herman Miller Inc. in the total amount of \$524,899.00 using State of Iowa Master Agreement #00521169 and OMNIA Partners Contract No. 2020000622; and

**WHEREAS**, said purchase may require a Short Form Agreement between the City and Pigott, Inc. c/o Herman Miller Inc., supplementing said State of Iowa Master Agreement and OMNIA Contract with terms specific to the City's procurement, with said agreement to be negotiated by the City's Finance and Facilities Division; and

**WHEREAS,** funding for said purchase is available from CIP FY2024-2025, BL133 CO34PK City Facility and Armory Replacement, page 32; GO Bonds Issued and Local Option Sales and Services Tax.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa:

1. The purchase of Pigott Inc. furniture services as part of the City Facility Expansion Phase 1 Improvements project, at a total cost of \$524,899.00 from Pigott Inc. c/o Herman Miller, Inc., and per the general terms and pricing of State of Iowa Master Agreement #00521169 and OMNIA Partners Contract No. 2020000622 with Pigott Inc. c/o Herman Miller, Inc., is hereby approved.



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2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Facilities Division are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Pigott Inc. c/o Herman Miller, Inc., supplementing State of Iowa Master Agreement #00521169 and OMNIA Partners Contract No. 2020000622 with terms specific to the City's procurement, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

(Council Communication No. 24-249)

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

Second by \_\_\_\_\_\_.

APPROVED AS TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT				
COWNIE					I Laure Roumgastness City Clark of soid City			
BOESEN					I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council			
GATTO					of said City of Des Moines, held on the above date,			
MANDELBAUM					among other proceedings the above was adopted.			
SIMONSON					IN WITNESS WHEREOF, I have hereunto set my			
VOSS					hand and affixed my seal the day and year first			
WESTERGAARD					above written.			
TOTAL								
MOTION CARRIED			APP	ROVED				
Mayor			M	ayor	City Clerk			