★Roll C	Call Number 09-199
Date	February 9, 2009

Agenda Item Number

WHEREAS, the Finance Department, Procurement Division solicited bids for an annual contract with two (2) additional one year renewal options to furnish overhead door repair services to be used by various operating departments; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V09-061 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the overall low dollar compliant bid based on labor rates and materials discounts was received from Skold Door Company, 5760 NE 17<sup>th</sup> Street, Des Moines, IA 50313; and

WHEREAS, funding is available from various city-wide operating departmental budgets for an estimated annual amount of \$70,000.00; and

WHEREAS, the Procurement Administrator and the operating departments recommend approval of the overall low dollar compliant bid for overhead door repair services.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Skold Door Company, and further authorizes the Procurement Administrator to enter into an annual agreement renewable for two (2) additional twelve (12) month periods.

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COUNCIL ACTION

Approved as to form:

Ann DiDonato

Assistant City Attorney

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## 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.

Dane Fauch City Clerk