

★ **Roll Call Number**

11-1883

Agenda Item Number

35A

Date November 7, 2011

WHEREAS, the Fire Department requested the Finance Department Procurement Division to solicit bids for an annual contract with two (2) additional one year renewal options to furnish nitrile gloves for use by Emergency Medical Services; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V12-020 to eleven (11) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from PH & S Products LLC, PO Box 344, Minerva, OH 44657, Ann Hull, Owner/President; and

WHEREAS, funding is available from FIR041000, Emergency Medical Services, for an annual estimated cost of \$30,000.00; and

WHEREAS, the Procurement Administrator and the Fire Department recommend approval of the low dollar compliant bid for nitrile gloves;

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

Moved by Mahaffey to adopt.

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 11-695)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin Mayor

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.

Diane Rauh City Clerk