

★ Roll Call Number

14-0766

Agenda Item Number

24D

Date May 19, 2014

WHEREAS, the Engineering Department requested the Finance Department Procurement Division to order Haworth systems office furniture for use at the Municipal Service Center; and

WHEREAS, Haworth systems office furniture has been competitively bid and is available from Triplett Companies, 3553 109th Street, Urbandale, IA 50322, Michael Triplett, President, per US Communities Contract # 4400003402; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from CO34PK99/BL124, CIP/Municipal Service Center.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the US Communities contract purchase of Haworth systems office furniture from Triplett Companies at a total cost of \$71,574.88.

Moved by Hensley to adopt

2 Approve as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-235)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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.

Y. M. Franklin Council Mayor

Diane Rauh City Clerk