Roll Call Number					Agenda Item Number
Date Nove	mber 1	8, 2013			
W Division t	HERE <i>A</i> o order	AS, the Hawor	City M th syste	anager's	Office requested the Finance Department Procurement ture workstations and office furniture; and
are availal	ble fron	n Triple	ett Con	ipanies, 3	ons and office furniture have been competitively bid and 3553 109 th Street, Urbandale, IA 50322, Michael Triplett, t # 4400003402; and
and/or ser States Cor departmer	vices fr ntractin nts, inst	rom con g Alliar itutions	tracts to nce and , agence	hat have l other co ies and p	ction 2-726(f) provides for the procurement of goods been competitively established through the Western coperative contracting consortiums for state government colitical subdivisions, without conforming to the Procurement Division; and
W Improven		AS, fund	ding is	available	e from CO34PK99/BL085, CIP/Municipal Building
accepts ar	nd appro	oves the	US C	ommunit	SOLVED, that the Des Moines City Council hereby ies contract purchase of Haworth workstations and office otal cost of \$103,426.62.
					Moved byto adopt
Approve a Approve a Ann DiDo Assistant	Onato	initi			(Council Communication No./3-563)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					I, DIANE RAUH, City Clerk of said City hereby
COLEMAN GRIESS HENSLEY					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.

Mayor

City Clerk