

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date</b>	July 13, 2009
	<b>Agenda Item No.</b> 48J <b>Roll Call No.</b> <u>09-</u> <b>Communication No.</b> <u>09-474</u> <b>Submitted by: Donald M. Tripp</b> <b>Park and Recreation Director</b>	

**AGENDA HEADING:**

Request City’s Purchasing Division to issue a blanket purchase order to Home Depot for building supplies, repair items, miscellaneous hardware and operating supplies to be purchased during fiscal year 2010.

**SYNOPSIS:**

Recommend approval for the City’s Purchasing Agent to issue a blanket purchase order for Home Depot construction and repair supplies to Home Depot, Frank Blake, CEO, 4900 SE 14<sup>th</sup>, Des Moines, IA 50320, per State of Iowa Contract.

**FISCAL IMPACT:**

Amount: \$65,000

Funding Source: Various Park and Recreation budgets.

**ADDITIONAL INFORMATION:**

The Park and Recreation Department utilizes a variety of building supplies within its parks and municipal buildings maintenance programs. Repair parts, small tools and other materials must be purchased to keep these facilities operating. The purchase of these supplies through Home Depot has been made possible because of having been competitively bid by the State of Iowa, State of Iowa Contract MA005-3237-08.

**PREVIOUS COUNCIL ACTION(S):**

Date: July 14, 2008

Roll Call Number: 08-1228

Action: Home Depot for building materials and supplies per State of Iowa Contract to be used by various departments, \$110,000. Moved by Mahaffey to adopt. Motion Carried 6-1. Nays: Hensley.

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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