

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: June 28, 2010
	Agenda Item No. 31C Roll Call No. <u>10-1044</u> Communication No. <u>10-392</u> Submitted by: Donald M. Tripp, Director of Parks and Recreation

AGENDA HEADING:

Request City’s Purchasing Division issue blanket purchase orders for Home Depot building supplies, repair items, miscellaneous hardware and operating supplies to be purchased for the Park and Recreation Department during Fiscal Year 2011.

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 14th Street, Des Moines, IA 50320, per State of Iowa Contract.

FISCAL IMPACT:

Amount: \$65,000

Funding Source: Various Park and Recreation budgets.

ADDITIONAL INFORMATION:

The Parks and Recreation Department utilizes a variety of building supplies in 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 is 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 13, 2009

Roll Call Number: 09-1246

Action: [Home](#) Depot stores (Frank Blake, CEO) for a blanket purchase order for miscellaneous building materials and supplies for FY2010 per State of Iowa Contract to be used by the Park & Recreation Department, estimated annual cost \$65,000. ([Council Communication No. 09-474](#)) Moved by Kiernan to adopt. Motion Carried 7-0.

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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