

Council Communication

Office of the City Manager

Date: July 9, 2012

Agenda Item No. 27B Roll Call No. 12-1100

Communication No. 12-373

Submitted by: Ben Page, Interim

Parks and

Recreation Director

AGENDA HEADING:

Approve City Purchasing Division's issuance of blanket purchase order to Graybar Electric for electrical supplies to be purchased during Fiscal Year 2013.

SYNOPSIS:

Approval for City's Purchasing Agent to issue a blanket purchase order for as-needed electrical supplies to Graybar Electric, 600 East 4th Street, Des Moines, Iowa 50309, during Fiscal Year 2013 per US Communities Contract.

FISCAL IMPACT:

Amount: \$50,000

Funding Source: Various Park and Recreation Department budgets.

ADDITIONAL INFORMATION:

This request is to authorize the Finance Department's Procurement Division to issue a FY2013 blanket purchase order to Graybar Electric for provision of a variety of electrical supplies, repair parts, small tools and other materials, as needed by the Park and Recreation Department in its City park properties and buildings maintenance programs, bridge, decorative street lighting and ADA improvements. Although the amount and nature of material and supply needs varies each year, based on historical need, it is anticipated that the maximum expense necessary for FY2013 will be \$50,000.

Graybar Electric has received the competitive bid for purchase of supplies of this nature through the US Communities Contract, thereby also authorizing the City to use this supplier during FY2013.

PREVIOUS COUNCIL ACTION(S):

Date: December 8, 2008

Roll Call Number: 08-2136

Action: Graybar Electric, Van Meter Industrial, 3-E, and Echo Electric Supply Co. for an annual contract with two additional one-year renewal options to furnish miscellaneous electrical parts and

supplies to the City, estimated annual cost of \$130,000. (Seven bids mailed, four received). Moved by Vlassis to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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