		Date:	July 9, 2012
CITY OF DES MOINES	Council Communication Office of the City Manager	Agenda Item No.	27A
		Roll Call No.	<u>12-1099</u>
		Communication No.	<u>12-375</u>
		Submitted by:	Ben Page, Interim
			Parks and
			Recreation Director

AGENDA HEADING:

Approve City Purchasing Division's issuance of blanket purchase order to Menards for building supplies, repair items, miscellaneous hardware and operating supplies to be purchased during fiscal year 2013.

SYNOPSIS:

Approval for City's Purchasing Agent to issue a blanket purchase order for as-needed construction and repair materials and supplies to Menards, 6000 SE 14th Street, Des Moines, Iowa 50320, per State of Iowa Contract.

FISCAL IMPACT:

<u>Amount</u>: \$65,000

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 Menards for provision of a variety of building supplies, repair parts, small tools and other materials as needed by the Park and Recreation Department in its maintenance programs and ADA improvements of park properties and municipal buildings. 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 \$65,000.

Under State of Iowa contract 4258-12, Menards has received the competitive bid for purchase of supplies of this nature, thereby also authorizing the City to use this supplier during FY2013.

PREVIOUS COUNCIL ACTION(S):

Date: July 11, 2011

Roll Call Number: 11-1215

<u>Action</u>: Menards (Frank Blake, CEO) for blanket purchase order of miscellaneous building materials and supplies per State of Iowa Contract for use by Park & Recreation Department, estimates annual cost \$65,000. (Council Communication No. 11-470). Moved by Meyer to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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