

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b> July 15, 2013							
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;"><b>Agenda Item No.</b></td> <td style="padding: 2px;"><b>42E</b></td> </tr> <tr> <td style="padding: 2px;"><b>Roll Call No.</b></td> <td style="padding: 2px;"><b><u>13-1121</u></b></td> </tr> <tr> <td style="padding: 2px;"><b>Communication No.</b></td> <td style="padding: 2px;"><b><u>13-354</u></b></td> </tr> <tr> <td style="padding: 2px;"><b>Submitted by:</b></td> <td style="padding: 2px;"><b>Patrick J. Kozitza, Public Works Director (Interim)</b></td> </tr> </table>	<b>Agenda Item No.</b>	<b>42E</b>	<b>Roll Call No.</b>	<b><u>13-1121</u></b>	<b>Communication No.</b>	<b><u>13-354</u></b>	<b>Submitted by:</b>
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<b>Submitted by:</b>	<b>Patrick J. Kozitza, Public Works Director (Interim)</b>							

**AGENDA HEADING:**

Request City’s Purchasing Division to issue blanket purchase order for purchase miscellaneous industrial supplies and equipment during fiscal year 2014 from Grainger Industrial Supply.

**SYNOPSIS:**

Recommend approval for the Public Works Department to purchase miscellaneous industrial supplies and equipment from Grainger Industrial Supply, 1811 Sheridan Avenue, Des Moines, IA 50316, using Western States Contract Alliance (WSCA) contracting pricing for the fiscal year 2014.

**FISCAL IMPACT:**

Amount: \$42,000

Funding Source: FY 2013-14 Public Works Department Operating Budget, Fund SP360, Org PWK040400, Street Maintenance Fund, page 251

**ADDITIONAL INFORMATION:**

The Department of Public Works uses job specific safety equipment and supplies for its Street Maintenance Division. Municipal Code 2-726 (f) provides for the procurement of equipment and services that have been competitively established through the WSCA and other cooperative group contracting consortiums for state government departments, institutions, agencies, and political subdivisions, without conforming to the competitive bidding requirements of the Purchasing Division. The use of WSCA price agreement #4110-12 is allowed by Municipal Code 2-726 (f).

**PREVIOUS COUNCIL ACTION(S): NONE**

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

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

For more information on this and other agenda items, please call the City Clerk’s Office at 515-283-4209 or visit the Clerk’s Office on the first floor of City Hall, 400 Robert D. Ray Drive. Council agendas are available to the public at the City Clerk’s Office on Thursday afternoon preceding Monday’s Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk’s Office or sending their request via email to cityclerk@dmgov.org.