

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: July 15, 2013
	Agenda Item No. 42F Roll Call No. <u>13-1122</u> Communication No. <u>13-374</u> Submitted by: Patrick J. Kozitza, Public Works Director (Interim)

AGENDA HEADING:

Approve City Purchasing Division’s issuance of blanket purchase order for miscellaneous building materials and supplies to be purchased during fiscal year 2014 by Department of Public Works.

SYNOPSIS:

Recommend approval for City’s Purchasing Agent to issue a blanket purchase order for miscellaneous building materials and supplies to Des Moines Menards, per State of Iowa Contract.

FISCAL IMPACT:

Amount: \$85,000

Funding Source: FY 2013-2014 Operating Budget, various areas of Public Works on pages 229-256

ADDITIONAL INFORMATION:

The Department of Public Works uses building materials and supplies for its various divisions. Municipal Code Section 2-726 (c) provides for the purchase of goods and/or services from contracts that have been established by the State of Iowa. The use of state contract #4258-12 as a means of competitive bidding is allowed by the City of Des Moines

PREVIOUS COUNCIL ACTION(S):

Date: June 11, 2012

Roll Call Number: [12-0906](#)

Action: [Menards](#) to issue blanket purchase orders for miscellaneous building materials and supplies to be purchased during fiscal year 2013 per State of Iowa Contract for use by the Public Works Department, estimated annual cost \$85,000. ([Council Communication No. 12-274](#)). Moved by Hensley to adopt. Motion Carried 7-0.

Date: June 27, 2011

Roll Call Number: [11-1122](#)

Action: [Menards](#), to furnish miscellaneous building materials and supplies for use during fiscal year 2012, per State of Iowa Contract, to be used by the Public Works Department, estimated annual cost \$85,000. ([Council Communication No. 11-403](#)). Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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