

Office of the City Manager

Date: June 8, 2014

Agenda Item No. 43G Roll Call No. <u>14-0876</u>

Communication No. <u>14-249</u>

Submitted by: Patrick J. Kozitza,

Public Works Director

AGENDA HEADING:

Approve City Purchasing Division's issuance of blanket purchase order for miscellaneous building materials and supplies to be purchased during fiscal year (FY) 2015 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 2014-2015 Operating Budget, various areas of Public Works on pages 229-256

ADDITIONAL INFORMATION:

The Department of Public Works utilities 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):

<u>Date</u>: July 15, 2013

Roll Call Number: 13-1122

Action: Bids from the following:

(F) Menards stores for a blanket purchase order for miscellaneous building materials and supplies per State of Iowa Contract to be used during FY 2014 by the Public Works Department, annual estimate \$85,000. (Council Communication No. 13-374) Moved by Hensley to adopt. Motion Carried 7-0.

Date: June 11, 2012

Roll Call Number: 12-0906

Action: Bids from the following:

(E) <u>Menards</u> 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. (<u>Council Communication No. 12-274</u>) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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