

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: August 25, 2014
	Agenda Item No. 31B Roll Call No. <u>14-1309</u> Communication No. <u>14-405</u> Submitted by: Patrick J. Kozitza, Public Works Director

AGENDA HEADING:

Request City’s Purchasing Division to issue blanket purchase order for purchase of miscellaneous industrial supplies and equipment during Fiscal Year (FY) 2015 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 FY2015.

FISCAL IMPACT:

Amount: \$42,000

Funding Source: FY2014-15 Public Works Department Operating Budget, Fund SP360, Org PWK040400, Street Maintenance Fund, page 251, Fund E101, Org PW247412, Sanitary Sewer Pump Station, page 222, Fund E101, Org PW247411, Sanitary Sewer Maintenance, Page 221, Fund E301 PW247413, Storm Sewer Maintenance, Page 230

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):

Date: July 15, 2014

Roll Call Number: [13-1121](#)

Action: Bids from the following:

- (E) [Grainger](#) Industrial Supply for a blanket purchase order for miscellaneous industrial supplies and equipment per the Western States Contracting Alliance (WSCA) contract purchase agreement for use by the Public Works Department during FY 2014, annual estimate \$42,000. ([Council Communication No. 13-354](#)) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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