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|  <p style="text-align: center;">Council Communication Office of the City Manager</p> | Date: June 27, 2016 |
| | Agenda Item No. 48D Roll Call No. <u>16-1068</u> Communication No. <u>16-334</u> Submitted by: Jonathan A. Gano, P.E., Public Works Director |

AGENDA HEADING:

Approve City Purchasing Division's issuance of blanket purchase orders for miscellaneous building materials and supplies to be purchased during Fiscal Year (FY) 2017 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: \$100,000

Funding Source: FY16-17 Operating Budget, various areas of Public Works on Pages 211-235.

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):

Date: June 8, 2015

Roll Call Number: [15-0950](#)

Action: [Menards](#) for blanket purchase order for miscellaneous building materials and supplies per State of Iowa Contract to be used during fiscal year 2016 by the Public Works Department, annual estimated cost \$85,000. ([Council Communication No. 15-273](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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