

Council Communication

Office of the City Manager

Date: June 26, 2017

Agenda Item No. 44F Roll Call No. 17-1090

Communication No. 17-488

Submitted by: Jonathan A. Gano, P.E.,

Public Works Director

AGENDA HEADING:

Requesting City's Purchasing Department issue a blanket purchase order for purchase of miscellaneous industrial supplies and equipment during Fiscal Year (FY) 2018 from Grainger Industrial Supply.

SYNOPSIS:

Recommend Council approval for the Public Works Department of purchase miscellaneous industrial supplies and equipment from Grainger Industrial Supply, 1811 Sheridan Avenue, Des Moines, Iowa 50316 per State of Iowa contract.

FISCAL IMPACT:

Amount: \$50,000

Funding Source: FY2017-2018 Operating Budget, various area of Public Works on Pages 211-235

ADDITIONAL INFORMATION:

• The Department of Public Works uses job specific safety equipment 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 #4110-12 as means of competitive bidding is allowed by the City of Des Moines.

PREVIOUS COUNCIL ACTION(S):

Date: August 22, 2016

Roll Call Number: 16-1430

Action: Bids from the following:

(B) <u>Grainger</u> for blanket purchase orders of miscellaneous industrial supplies and equipment for fiscal year 2017 per State of Iowa Contract for use by the Public Works Department, estimated annual cost \$50,000. (<u>Council Communication No. 16-477</u>) Moved by Moore to adopt. Motion Carried 6-1. Absent: Hensley.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Anticipate new blanket purchase order for FY19.

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