

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: June 26, 2017
	Agenda Item No. 44G Roll Call No. <u>17-1091</u> Communication No. <u>17-490</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 (FY18) 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: FY17-18 Operating Budget, Various areas of Public Works on pages 207-232

ADDITIONAL INFORMATION:

- The Department of Public Works utilizes 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 #4993-15b as a means of competitive bidding is allowed by the City of Des Moines.

PREVIOUS COUNCIL ACTION(S):

Date: June 27, 2016

Roll Call Number: [16-1068](#)

Action: Bids from the following:

- (D) [Menards](#) for blanket purchase orders for miscellaneous building materials and supplies to be purchased during fiscal year 2017 per State of Iowa Contract to be used by the Public Works Department, estimated annual cost \$100,000. ([Council Communication No. 16-334](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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