

 <p style="text-align: center;"><b>Council Communication</b> Office of the City Manager</p>	<b>Date:</b> June 11, 2018
	<b>Agenda Item No.</b> 49B <b>Roll Call No.</b> <u>18-1007</u> <b>Communication No.</b> <u>18-276</u> <b>Submitted by:</b> Jonathan A. Gano, P.E., <b>Public Works Director</b>

**AGENDA HEADING:**

Approve City Purchasing Division's issuance of blanket purchase order for miscellaneous building materials and supplies to be purchased during Fiscal Year (FY19) by Department of Public Works.

**SYNOPSIS:**

Recommend approval of 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: \$105,000

Funding Source: FY 18-19 Operating Budget, Various areas of Public Works on pages 209-234.

**ADDITIONAL INFORMATION:**

- The Department of Public Works utilizes building materials and supplies for its various divisions. Municipal Code Section 2-726(k) 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 number 18203 as a means of competitive bidding is allowed by the City of Des Moines.

**PREVIOUS COUNCIL ACTION(S):**

Date: June 26, 2017

Roll Call Number: [17-1091](#)

Action: Purchases from the following:

- (G) [Menards](#) for blanket purchase order of miscellaneous building materials and supplies to be purchased during fiscal year 2018 per State of Iowa Contract for use by the Public Works Department, estimated annual cost \$100,000. ([Council Communication No. 17-490](#)) Moved by Hensley to adopt. Motion Carried 6-1. Absent: Cownie.

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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