


COUNCIL COMMUNICATION

	Number: 21-277	Meeting: June 28, 2021
	Agenda Item: 47G	Roll Call: 21-1004
	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) 2022 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: 2021-2022 Operating Budget, various area of Public Works.

ADDITIONAL INFORMATION:

PREVIOUS COUNCIL ACTION(S):

Date: June 22, 2020

Roll Call Number: [20-1053](#)

Action: Purchases from the following:

- (B) [W.W.](#) Grainger (Shannon Waddell, Branch Manager) for blanket purchase order for miscellaneous industrial supplies and equipment to be purchased during fiscal year 2021 per Omnia Master Agreement for use by the Public Works Department, estimated annual cost \$50,000. Moved by Gatto to adopt. Motion Carried 7-0.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

New blanket purchase order for FY22.

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