


COUNCIL COMMUNICATION

	Number:	21-313	Meeting:	July 19, 2021
	Agenda Item:	54E	Roll Call:	21-1142
	Submitted by:	James M. Hoff, Facilities Manager		

AGENDA HEADING:

Approve City Purchasing Division's issuance of a blanket purchase order to Commonwealth Electric Company for miscellaneous electrical work throughout the City during Fiscal Year (FY) 2022.

SYNOPSIS:

Authorize the City's Purchasing Division to issue a blanket purchase order for miscellaneous, as-needed electrical work to Commonwealth Electric Company (1530 2nd Avenue, Des Moines, IA 50314, T. Michael Price, President), during FY2022.

FISCAL IMPACT:

Amount: \$75,000

Funding Source: 2021-2022 CIP, Page 50, Municipal Building Improvements, BL085 and 2021-2022 CIP, Page 66, Park Improvements, PK137.

ADDITIONAL INFORMATION:

- This request is to authorize the Purchasing Division to issue a FY2022 blanket purchase order to Commonwealth Electric Company for miscellaneous as-needed electric and low voltage work throughout City facilities, parks, and Fire Stations. This blanket allows the City to maintain its electrical systems and Information Technology infrastructure.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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