

★ **Roll Call Number**

Agenda Item Number

51D

Date June 18, 2007

WHEREAS, the various City departments requested the Procurement Division to issue blanket purchase orders for building materials and supplies to be purchased during fiscal year 2008; and

WHEREAS, the Procurement Administrator has determined that building materials and supplies are available from metro area Home Depot stores, per State of Iowa Contract number CT3074HD; and

WHEREAS, Municipal Code section 2-726 (c) provides for the procurement of goods and/or services from contracts established by the State of Iowa General Services or Department of Transportation, pursuant to procedures established by Chapter 18 Code of Iowa rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from various department operating budgets at a total estimated annual cost of \$95,000.00;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of building materials and supplies during fiscal year 2008 from metro area Home Depot stores per State of Iowa Contract number CT3074HD.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk