★ Roll Ca					Agenda Item Number			
DateJune 28, 2010								
WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous building materials and supplies to be purchased during fiscal year 2011; and								
WHEREAS, the Procurement Administrator has determined that building materials and supplies are available from various metro area Home Depot stores, Frank Blake, CEO, and have been competitively bid per State of Iowa Contract number 3237-08; 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 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 Park & Recreation departmental operating budgets;								
NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of miscellaneous building materials and supplies during fiscal year 2011 from metro area Home Depot stores per State of Iowa Contract number 3237-08, at a total estimated annual cost of \$65,000.00.								
Moved byto adopt								
Approved as to form: (Council Communication No. 10-392) Ann DiDonato Assistant City Attorney								
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COWNIE COLEMAN GRIESS HENSLEY					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.			
MAHAFFEY MEYER MOORE TOTAL					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.			
MOTION CARRIED		1	A	PPROVED				

City Clerk