★ Roll Ca	ıli Nu	mber			Agenda Item Number				
Date June	25, 201	.2							
	ie blank	et purcl	hase or	ders for	nent requested the Finance Department Procurement miscellaneous building materials and supplies to be				
	om met	ro area	Menar		rator has determined that building materials and supplies, and have been competitively bid per State of Iowa				
services from c Transportation,	ontracts pursua ereunde	s establi nt to pro er, witho	shed by	y the Sta es establ	-726 (c) provides for the procurement of goods and/or ate of Iowa General Services or Department of ished by Iowa Code Chapter 8A and rules and regulations to the competitive bidding requirements of the				
WHEREA	AS, fun	ding is a	availab	le from v	various departmental operating budgets;				
approves the pu	ırchase	of misc	ellaneo	ous build	D, that the Des Moines City council hereby accepts and ling materials and supplies during fiscal year 2013 from Contract number 4258-12, at a total estimated annual cost				
Moved byto adopt									
Approved as to		_			(Council Communication No. 12-274				
Ann DiDonato Assistant City									
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE				
COWNIE									
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of				
GRIESS			ļ		said City of Des Moines, held on the above date,				
HENSLEY			-		among other proceedings the above was adopted.				
MAHAFFEY									

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS	l			
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	OTION CARRIED APPRO			PPROVED

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

	City Clerk
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