Roll Call Number					Agenda Item Number
Date July	9, 2012	•••••			
Procurem supplies t	ent Div o be pu HERE	ision to rchased AS, elec	issue l during strical p	olanket p g fiscal yo products	ion Department requested the Finance Department ourchase orders for miscellaneous electrical products and ear 2013; and and supplies have been competitively bid and are
	, with a	local b	ranch le	ocation a	uth Cheryl Lane, Industry, CA 91789, Kathy Mazzarella, t 600 East Fourth Street, Des Moines, IA 50309, per US 30; and
and/or ser States Co departme	rvices fi ntractin nts, inst	om con g Allian itutions	tracts to	that have lother co ies and p	ction 2-726(f) provides for the procurement of goods been competitively established through the Western coperative contracting consortiums for state government colitical subdivisions, without conforming to the Procurement Division; and
budgets.					e from various Park & Recreation Department operating
accepts as	nd appr	oves the	US C	ommunit	SOLVED, that the Des Moines City Council hereby ites contract purchase of electrical products and supplies all estimated cost of \$50,000.00.
					Moved byto adopt
Approve Ann DiD Assistant	Ou'L onato	mato			(Council Communication No. /2-373)
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	1	A	PPROVED	

Mayor

City Clerk