Roll Call Number	Agenda Item Number
Date July 15, 2013	
WHEREAS, the Public Works Department requested the Finance Department Division to issue blanket purchase orders for miscellaneous industrial supplies an purchased during fiscal year 2014; and	
WHEREAS, the Procurement Administrator has determined that miscellane supplies and equipment have been competitively bid and are available from Grain Supply, 1811 Sheridan Avenue, Des Moines, IA 50316, through the Western Stat Alliance (WSCA) price agreement # 4110-12; and	nger Industrial
WHEREAS, Municipal Code section 2-726(f) provides for the procurement services that have been competitively established through the Western States Con other cooperative group contracting consortiums for state government department agencies and political subdivisions, without conforming to the competitive biddir Purchasing Division; and	ntract Alliance and ts, institutions,
WHEREAS, funding is available from various departmental operating budg	gets;
NOW THEREFORE BE IT RESOLVED, that the Des Moines City council approves the purchase of miscellaneous industrial supplies and equipment during from Grainger Industrial Supply per WSCA price agreement # 4110-12, at a total cost of \$42,000.00.	fiscal year 2014
Moved byto ado	ppt

	Moved by	to adopt
Approved as to form:		
Ann Di Donato	(	Council Communication No. 13-354)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER			,	
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		

**Assistant City Attorney** 

## 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.