★ Roll Ca	II Nur	mber			Agenda Item Number 31 B		
Date Augu	st 25, 2	014					
WHEREAS, the Public Works Department requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous industrial supplies and equipment to be purchased during fiscal year 2015; and							
WHEREAS, the Procurement Administrator has determined that miscellaneous industrial supplies and equipment are available from Grainger, and have been competitively bid per State of Iowa Contract number 4110-12; and							
services from co	ontracts pursua ereunde	s establi nt to pro er, witho	shed by	y the Sta es establi	726 (c) provides for the procurement of goods and/or te of Iowa General Services or Department of shed by Iowa Code Chapter 8A and rules and regulations to the competitive bidding requirements of the		
WHEREAS, funding is available from various departmental operating budgets;							
approves the pu	irchase	of misc	ellaneo	ous indus	D, that the Des Moines City council hereby accepts and strial supplies and equipment during fiscal year 2015 nber 4110-12, at a total estimated annual cost of		
Moved by					to adopt		
Approved as to form: (Council Communication No. 14405) Assistant City Attorney							
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE					I DIANE DAILU City Clark of said City hereby		
COLEMAN		<u> </u>			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,		
GATTO	-			 			
GRAY HENSLEY					among other proceedings the above was adopted.		
MAHAFFEY					IN WITNESS WHEREOF, I have hereunto set my		
MOORE	 	+ -	1		hand and affixed my seal the day and year first above written.		
TOTAL					above without		
MOTION CARRIED			A	APPROVED			
				_ Mayor	City Clerk		