*	Roll C	all Nu	mber			Agenda Item Number			
Date .	DateJune 27, 2016								
Divisi		ue blanl	ket purc	hase of	rders for	nent requested the Finance Department Procurement miscellaneous building materials and supplies to be			
are av		om met	tro area	Menar		trator has determined that building materials and supplies s, and have been competitively bid per State of Iowa			
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 Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and									
	WHEREAS, funding is available from various departmental operating budgets;								
approv metro	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 2017 from metro area Menards stores per State of Iowa Contract number 4993-15A, at a total estimated annual cost of \$100,000.00.								
\				N	Moved by	yto adopt			
<u>Gn</u> Ann D	ved as to Local iDonato ant City	Omato				(Council Communication No. (6-334)			
COUNCIL	ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COWNIE COLEMA GATTO GRAY						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.			
MOORE WESTER	GAARD					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.			
MOTION CAL			.1	A	PPROVED				

Mayor

City Clerk