



**Roll Call Number**

Agenda Item Number

476

Date June 28, 2021

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 2022; and

WHEREAS, the Procurement Administrator has determined that miscellaneous industrial supplies and equipment are available from W.W. Grainger, 1811 Sheridan Ave., Des Moines, IA 50316, Shannon Waddell, Branch Manager, and have been competitively bid per Omnia Master Agreement number 192163; and

WHEREAS, Municipal Code section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from various departmental operating budgets.p

NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the purchase of miscellaneous industrial supplies and equipment during fiscal year 2022 from W.W. Grainger per Omnia Master Agreement number 192163, at a total estimated annual cost of \$50,000.00.

**(Council Communication No. 21-277)**

Moved by \_\_\_\_\_ to adopt

Approved as to Form:

Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

\_\_\_\_\_  
Mayor

**CERTIFICATE**

I, P. Kay Cmelik, 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.

\_\_\_\_\_  
City Clerk