Roll Call Nui		8			Agenda Item Number
Date July 1	4, 2008				
WHEREA Division to issue fiscal year 2009;	blanke	arious C t purcha	City dep use ord	partment ers for b	s requested the Finance Department Procurement uilding materials and supplies to be purchased during
WHEREA are available fro	S, the Pometro	rocuren area H	nent Actione D	dministra Depot stor	ntor has determined that building materials and supplies res, per State of Iowa Contract number 3237-08; and
services from co	ontracts pursuan reunder	establis t to pro , withou	hed by	the State	26 (c) provides for the procurement of goods and/or e of Iowa General Services or Department of shed by Chapter 18 Code of Iowa rules and regulations o the competitive bidding requirements of the
WHEREA annual cost of \$	S, fund 110,000	ing is a <sup>.</sup> ).00;	vailabl	e from v	arious department operating budgets at a total estimated
approves the pu	rchase of	of build	ing ma	terials ar	O, that the Des Moines City council hereby accepts and and supplies during fiscal year 2009 from metro area number 3237-08.
•	·			loved by	harlander -
Approved as to					
Ann DiDonato Assistant City					
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE	<u></u>				<del></del>
COLEMAN	1-				I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
		1	1	1	certify that at a meeting hold on the above date

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	-			
COLEMAN	-			
HENSLEY		-		
KIERNAN	-			
MAHAFFEY	-			
MEYER	-			
VLASSIS	1	T		
TOTAL	6			
MOTION CARRIED  7. M. June	all	in he	A Wal	APPROVED  Mayor

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