Roll Call Number	Agenda Item Number
Date July 9, 2012	
WHEREAS, the Park & Recreation Department requested the Fi Procurement Division to issue blanket purchase orders for miscellaneou supplies to be purchased during fiscal year 2013; and	inance Department as electrical products and
WHEREAS, electrical products and supplies have been competing available from Graybar Electric, 383 South Cheryl Lane, Industry, CA 9 President, with a local branch location at 600 East Fourth Street, Des M Communities Contract # MA-IS-1140130; and	91789, Kathy Mazzarella,
WHEREAS, Municipal Code section 2-726(f) provides for the pand/or services from contracts that have been competitively established States Contracting Alliance and other cooperative contracting consortiun departments, institutions, agencies and political subdivisions, without competitive bidding requirements of the Procurement Division; and	through the Western ms for state government
WHEREAS, funding is available from various Park & Recreation budgets.	on Department operating
NOW THEREFORE BE IT RESOLVED, that the Des Moines of accepts and approves the US Communities contract purchase of electric from Graybar Electrical, at a total annual estimated cost of \$50,000.00.	cal products and supplies
Mariad by Henry	(A. A to adopt

Approve as to form:

(Council Communication No. 12.373)

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	1/1			
GRIESS				
HENSLEY	V			
MAHAFFEY	V			
MEYER	V			
MOORE	V	_		
TOTAL	7			
MOTION CARRIED		APPROVED		

MOTION CARRIED APPROVED

1. M. Handlen Wall Mayor

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.

Danie Farch City