



Roll Call Number

13-1007

Agenda Item Number

37 B

Date June 24, 2013

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous electrical products and supplies to be purchased during fiscal year 2014; and

WHEREAS, electrical products and supplies have been competitively bid and are available from Graybar Electric, 383 South Cheryl Lane, Industry, CA 91789, Kathy Mazzarella, President, with a local branch location at 600 East Fourth Street, Des Moines, IA 50309, per US Communities Contract # MA-IS-1140234; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative 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 Park & Recreation Department operating budgets.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the US Communities contract purchase of electrical products and supplies during fiscal year 2014 from Graybar Electrical, at a total annual estimated cost of \$50,000.00.

Moved by Hensley to adopt

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Approve as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 13-331)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL. Total yeas is 7.

Y. M. Franklin Council 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.

Diane Rauh City Clerk