

★ Roll Call Number

14-0876

Agenda Item Number

43 G

Date June 9, 2014

WHEREAS, the Public Works Department requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous building materials and supplies to be purchased during fiscal year 2015; and

WHEREAS, the Procurement Administrator has determined that building materials and supplies are available from metro area Menards stores, and have been competitively bid per State of Iowa Contract number 4258-12; and

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;

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 2015 from metro area Menards stores per State of Iowa Contract number 4258-12, at a total estimated annual cost of \$85,000.00.

Moved by Hensley to adopt.

Approved as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-249)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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.

T. M. Franklin Council Mayor

Diane Rauh City Clerk