

★ **Roll Call Number**

15-0949

Agenda Item Number

50H

Date June 8, 2015

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 2016; and

WHEREAS, the Procurement Administrator has determined that miscellaneous industrial supplies and equipment are available from Grainger, and have been competitively bid per State of Iowa Contract number 4110-12; 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 industrial supplies and equipment during fiscal year 2016 from Grainger per State of Iowa Contract number 4110-12, at a total estimated annual cost of \$50,000.00.

Moved by Gatto to adopt.

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 15-277)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			

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.

MOTION CARRIED APPROVED
T. M. Franklin Council Mayor

Diane Rauh City Clerk