

★ Roll Call Number

15-1053

Agenda Item Number

43D

Date June 22, 2015

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous building materials and supplies to be purchased during fiscal year 2016; 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 2016 from metro area Menards stores per State of Iowa Contract number 4993-15, at a total estimated annual cost of \$65,000.00.

(Council Communication No. 15.319) Moved by Gatto to adopt

Approved as to form:

Ann DiDonato
Assistant City Attorney

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