



Roll Call Number

20-1053

Agenda Item Number

65B

Date June 22, 2020

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 2021; and

WHEREAS, the Procurement Administrator has determined that miscellaneous industrial supplies and equipment are available from W.W. Grainger, 1811 Sheridan Ave., Des Moines, IA 50316, Shannon Waddell, Branch Manager, and have been competitively bid per Omnia Master Agreement number 192163; and

WHEREAS, Municipal Code section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Ordinance; 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 2021 from W.W. Grainger per Omnia Master Agreement number 192163, at a total estimated annual cost of \$50,000.00.

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, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED APPROVED
J.M. Franklin, Mayor

CERTIFICATE

I, P. Kay Cmelik, 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.

P. Kay Cmelik, City Clerk