

★ **Roll Call Number**

Agenda Item Number
53 D

Date July 14, 2008

WHEREAS, the various City departments requested the Finance Department Procurement Division to issue blanket purchase orders for building materials and supplies to be purchased during fiscal year 2009; and

WHEREAS, the Procurement Administrator has determined that building materials and supplies are available from metro area Home Depot stores, per State of Iowa Contract number 3237-08; and

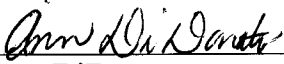
WHEREAS, Municipal Code section 2-726 (c) provides for the procurement of goods and/or services from contracts established by the State of Iowa General Services or Department of Transportation, pursuant to procedures established by Chapter 18 Code of Iowa rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from various department operating budgets at a total estimated annual cost of \$110,000.00;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of building materials and supplies during fiscal year 2009 from metro area Home Depot stores per State of Iowa Contract number 3237-08.

Moved by _____ to adopt

Approved as to form:


Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED			APPROVED	
_____ 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.

_____ City Clerk