

★ **Roll Call Number**

**Agenda Item Number**  
32 C

**Date** July 10, 2017

WHEREAS, the Facilities Management Division of the City Manager's Office requested the Finance Department Procurement Division to issue blanket purchase orders for miscellaneous electrical products and supplies to be purchased during fiscal year 2018; and

WHEREAS, electrical products and supplies have been competitively bid and are available from Graybar Electric, 600 E 4<sup>th</sup> Street, Des Moines, IA 50309, Kathy Mazzarella, President, per State of Iowa Contract 5001-15; 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 Park & Recreation Department operating budgets.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the State of Iowa contract purchase of electrical products and supplies during fiscal year 2018 from Graybar Electrical, at a total annual estimated cost of \$50,000.00.

**Council Communication No. 17-539)**

Moved by \_\_\_\_\_ to adopt

Approve as to form:

Ann DiDonato  
 Ann DiDonato  
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

**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.

\_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 City Clerk