Roll Call Number	Agenda Item Number
Date June 22, 2020	
WHEREAS, the Public Works Department requested the Finance Department Division to issue blanket purchase orders for miscellaneous industrial supplies and purchased during fiscal year 2021; and	
WHEREAS, the Procurement Administrator has determined that miscellaned supplies and equipment are available from W.W. Grainger, 1811 Sheridan Ave., D 50316, Shannon Waddell, Branch Manager, and have been competitively bid per C Agreement number 192163; and	es Moines, IA
WHEREAS, Municipal Code section 2-726(m) provides for the procurement services from contracts that have been competitively established through cooperatic contracting consortiums for state government departments, institutions, agencies a subdivisions, without conforming to the competitive bidding requirements of the Pordinance; and	ve group nd political
WHEREAS, funding is available from various departmental operating budge	ets.
NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Counci approves the purchase of miscellaneous industrial supplies and equipment during from W.W. Grainger per Omnia Master Agreement number 192163, at a total estir \$50,000.00.	iscal year 2021
Moved byApproved as to Form:	to adopt
Ann DiDonato Assistant City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		

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.

City	Clerk