Roll Call Number  21-0885	Agenda Item Number
Date June 14, 2021	
WHEREAS, the Public Works Department requested the Finance Department Division to issue blanket purchase orders for miscellaneous building materials a purchased during fiscal year 2022; and	
WHEREAS, the Procurement Administrator has determined that building are available from metro area Menards stores, and have been competitively bid particular contract number 21366; and	
WHEREAS, Municipal Code section 2-726 (k) provides for the procureme services from contracts established by the State of Iowa Department of Adminis Iowa Department of Transportation, or the Iowa Communications Network purs established by Iowa Code Chapter 8A and rules and regulations promulgated the conforming to the competitive bidding requirements of the Procurement Ordinary	trative Services, the uant to procedures ereunder, without
WHEREAS, funding is available from various Public Works departmental	operating budgets.
NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Cour approves the purchase of miscellaneous building materials and supplies during f metro area Menards stores per State of Iowa Contract number 21366, at a total e of \$170,000.	iscal year 2022 from
(Council Communication No. Moved by Satto to ad	opt

Approved as to Form:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
BOESEN				
GATTO	V			
GRAY	V			
MANDELBAUM	V			
VOSS	V			
WESTERGAARD	V			
TOTAL	.7			
MOTION CARRIED				PPROVED

**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