Roll Call Number	Agenda Item Number
DateJune 28, 2021	
WHEREAS, the Public Works Department requested the Finance Department Division to issue blanket purchase orders for miscellaneous industrial supplies are purchased during fiscal year 2022; and	
WHEREAS, the Procurement Administrator has determined that miscelland supplies and equipment are available from W.W. Grainger, 1811 Sheridan Ave., 50316, Shannon Waddell, Branch Manager, and have been competitively bid per Agreement number 192163; and	Des Moines, IA
WHEREAS, Municipal Code section 2-726(m) provides for the procurement services from contracts that have been competitively established through cooperate contracting consortiums for state government departments, institutions, agencies subdivisions, without conforming to the competitive bidding requirements of the Division; and	tive group and political
WHEREAS, funding is available from various departmental operating budg	gets.p
NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Council approves the purchase of miscellaneous industrial supplies and equipment during from W.W. Grainger per Omnia Master Agreement number 192163, at a total est \$50,000.00. (Council Communication No. 21-2)	fiscal year 2022 imated annual cost of
Approved as to Form:	_to adopt。
Approved as to Porth. Ghn Ch' Doneto	

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
BOESEN	V			
GATTO	V			
GRAY	V			
MANDELBAUM	V			
voss	V			
WESTERGAARD	V			
TOTAL	. 7			
MOTION CARRIED	7	4.9	Al	PPROVED

7.11. Frankhu Cowne

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.

Fray Comelik

City Clerk