



Roll Call Number

22-1030

Agenda Item Number

45 I

Date June 27, 2022

RESOLUTION APPROVING THE PURCHASE OF INDUSTRIAL SUPPLIES AND EQUIPMENT FROM W.W. GRAINGER, INC. AND APPROVING USE OF OMNIA PARTNERS CONTRACT NO. 192163, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH W.W. GRAINGER, INC.

WHEREAS, the Public Works Department requested the Finance Department, Procurement Division to issue blanket purchase orders for miscellaneous industrial supplies and equipment to be purchased during fiscal year 2023; and

WHEREAS, the Procurement Administrator has determined that the requested industrial supplies and equipment have been competitively bid and are available from W.W. Grainger, Inc. (Shannon Waddell, Branch Manager, 1811 Sheridan Ave., Des Moines, IA 50316), per Omnia Partners using OMNIA Contract for Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment, Materials between W.W. Grainger, Inc. and City of Tucson, Arizona (Contract No. 192163) as amended; and

WHEREAS, Des Moines Municipal Code Section 2-726(m) provides for the procurement of goods or services from contracts that have been competitively established through cooperative group contracting consortiums for State government departments, institutions, agencies, and political subdivisions, such as Omnia Partners through the City of Tucson, Arizona, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, said purchase may require a Short Form Agreement between the City and W.W. Grainger, Inc. to supplement Omnia Partners Contract No. 192163 with terms specific to the City's procurement, with said agreement to be negotiated by the City's Finance and Public Works Departments; and

WHEREAS, funding in the amount of \$50,000.00 is available from various departmental operating budgets.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that:

1. That the purchase of miscellaneous industrial supplies and equipment during fiscal year 2023 from W.W. Grainger, Inc., at a total estimated cost of \$50,000.00, and per the general terms and pricing of Omnia Partners Contract No. 192163 with W.W. Grainger, Inc., is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Public Works Department are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and W.W. Grainger, Inc., supplementing Omnia Partners Contract No. 192163, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



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(Council Communication No. 22-285)

MOVED BY Gatto TO ADOPT.

SECOND BY Boesen

Approved as to Form:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

I, LAURA BAUMGARTNER, Acting 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.

J. M. Frankh Cowrie Mayor

Laura Baumgartner Acting City Clerk

