	umbe				Agenda Item Number
Date Janua	ary 25, 2	2010			
purchase one hu MNTRN-70 trai	indred ar ining sui apsulatir	nd forty- its for Ic ng entry	four (1 wa's V suits a	44) MT- VMD Tac nd twelve	sted the Finance Department Procurement Division to 94 non-encapsulating entry suits and seventy-two (72) ctical (SWAT) Task Force Teams, with twenty-four (24) e (12) MNTRN-70 training suits to be retained by the City
available from l	Lion Ap	parel Ir	ıc., 643	50 Poe A	rator has determined that such equipment is only ve, Dayton, Ohio 45414, Richard W. Lapedes Chairman sole manufacturer and distributor; and
goods and/or ser and comply with	rvices th n the req	at are of	f such a se, or a	nature tl	26 (a)(7) provides for a non-competitive procurement of that they are the only goods and/or services which will fit gral part of a total system so as to be uniquely compatible to be cost effective; and
	WMD '	Tactical	Task F	orce Pro	commended Budget June 30, 2010, Page 288, FY2008 gram Grant, SP751, POL985314; Homeland Security Grant
WHEREA from Lion Appa					or approves of and recommends the sole source purchase n, Ohio 45414;
NOW THI		titive p			that the Des Moines City Council hereby accepts and 4 non-encapsulating entry suits and MNTRN-70 training
suits, from Lion	Appare		or a tota	al cost of	\$273,600, which is all reimbursable to the City through the (Council Communication No. 10.053)
suits, from Lion	Appare		or a tota	al cost of ogram.	\$273,600, which is all reimbursable to the City through the
suits, from Lion FFY2008 Home	Appareland Sec	curity G	or a tota rant Pro	al cost of ogram.	\$273,600, which is all reimbursable to the City through the (Council Communication No. 10-053)
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APPROV Ann DiDo Assistant	Appare land Sec	TO FO	or a tota rant Pro	al cost of ogram.	\$273,600, which is all reimbursable to the City through the  (Council Communication No. /0-053)  oved by to adopt.
APPROV Ann DiDo Assistant	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. /0-053)  oved by to adopt.  CERTIFICATE
APPROVAIN AND DID COUNCIL ACTION	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. /0.053)  oved by to adopt.  CERTIFICATE  I. DIANE RAUH. City Clerk of said City hereby
APPROVATION ASSISTANT COUNCIL ACTION COWNIE	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. /0.053)  oved by to adopt.  CERTIFICATE  I. DIANE RAUH. City Clerk of said City hereby
APPROVATION COUNCIL ACTION COUNCIL ACTION COLEMAN HENSLEY GRIESS	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. /0.053)  oved by to adopt.  CERTIFICATE  I. DIANE RAUH. City Clerk of said City hereby
APPROVATION COUNCIL ACTION COUNCIL ACTION COUNCIL ACTION COUNCIL ACTION COUNCIL ACTION HENSLEY GRIESS MAHAFFEY	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. 10.053)  oved by to adopt.  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.
APPROVATION APPROVATION APPROVATION AND DID CASSISTANT COUNCIL ACTION COWNIE COLEMAN HENSLEY GRIESS MAHAFFEY MEYER	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. 10.053)  oved by to adopt.  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
APPROVATION COUNCIL ACTION COUNCIL ACTION COLEMAN HENSLEY GRIESS MAHAFFEY MEYER MOORE	Appare land Sec	TO FO	or a totarant Pro	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. 10.053)  oved by to adopt.  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
Suits, from Lion FFY2008 Home  APPROV  Ann DiDo  Assistant  COUNCIL ACTION  COWNIE  COLEMAN  HENSLEY  GRIESS  MAHAFFEY  MEYER  MOORE  TOTAL	Appare land Sec	TO FO	PASS	al cost of ogram.  Mo	\$273,600, which is all reimbursable to the City through the  (Council Communication No. 10.053)  oved by to adopt.  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
APPROVATION COUNCIL ACTION COUNCIL ACTION COLEMAN HENSLEY GRIESS MAHAFFEY MEYER MOORE	Appare land Sec	TO FO	PASS	ABSENT	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
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