

★ **Roll Call Number**

Agenda Item Number

37 D

Date February 25, 2008

WHEREAS, the Police Department requested the Finance Department Procurement Division to purchase Panasonic laptop computers for use by the Patrol Division; and

WHEREAS, Panasonic laptop computers are available from Tough Solutions, 39 Park Place, Suite 300, Appleton, WI 54914, per State of Iowa Contract CT2972; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by chapter 18 Code of Iowa and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from POL040900/E911 Reimbursement (\$240,849.06), and POL985010/COPS Meth Initiative Grant (\$111,665.80); and

Whereas, the Procurement Administrator and the Police Department recommend approval of the purchase of Panasonic laptop computers using State of Iowa Contract CT2972;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State contract purchase of Panasonic laptop computers from Tough Solutions, at a total cost of \$352,514.86.

Moved by _____ to adopt

m Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

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 above written.

_____ City Clerk