

★ **Roll Call Number**

Agenda Item Number

39C

Date April 24, 2006

WHEREAS, the Police Department requested the Purchasing Division to order 2-way radio equipment for use by the Metro Star Team; and

WHEREAS, 2-way radio equipment is available from RACOM, 6864 NE 14th Street, Ankeny, IA 50021, per State of Iowa Contract CT1199-04; and

WHEREAS, Municipal Code section 2-726© 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, and 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 POL011300, Radio Replacement; and

WHEREAS, the Procurement Administrator and the Police Department recommend approval of the purchase of 2-way radio equipment using State Contract CT1199-04,

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby approves the State contract purchase of 2-way radio equipment from RACOM, at a total cost of \$29,094.10.

Moved by _____ to adopt

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Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|----------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| KIERNAN | | | | |
| HENSLEY | | | | |
| MAHAFFEY | | | | |
| BROOKS | | | | |
| 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