

★ **Roll Call Number**

Agenda Item Number
29 E

Date August 6, 2007

WHEREAS, the IT Department requested the Procurement Division to order annual software maintenance and support for HEAT, used for the Citywide Citizen Response System; and

WHEREAS, the Procurement Administrator has determined that such annual software maintenance and support is available from FrontRange Solutions, PO Box 120493, Dallas, TX 75312-0493, the manufacturer and sole area wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment to be cost effective.

WHEREAS, funding is available from IFT010300/Repair & Maintenance – Data Processing Software; and

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the non-competitive purchase of annual software maintenance and support for HEAT from Front Range Solutions at a total cost of \$33,177.32.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
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