Roll Call Nu						Agenda Item Numb	
Date July 2	27, 200	9	••				
		,			chnology Department requested the nications equipment and supplies;	_	
and suppli	ies have et, Des	e been c Moines	ompeti , IA 50	itively bi 309, Ro	dministrator determined that comm d and are available from Graybar I bert Reynolds Jr., President, per Io E; and	Electric Company, 600	
services for Iowa Dep procedure without co	com cor artment s establ onformi	ntracts e t of Trantished by ing to the	stablis nsporta y Code ne com	hed by the tion, or the of Iowa petitive b	ction 2-726(c) provides for the pure State of Iowa Department of General Reputations Network and rules and regulations promulgoidding requirements of the Procure	neral Services, the (ICN) pursuant to cated thereunder, ement Division; and	
Capital Pr	ojects/l	Enhance	d City	-wide In	nt of \$24,000.00 is available from formation System, and funding in the D/Telephone Communications;	IFT990000/BLD060, he amount of	
approves	the ICN	State of	of Iowa	contrac	SOLVED, that the Des Moines City t purchase of communications equi tal annual estimated cost of \$39,00	pment and supplies	
.					Moved by	to adopt	
Approve a Approve a Ann DiDo Assistant	Lli L onato	Imate?					
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICA	ATE	
COWNIE					I, DIANE RAUH, City Cler	k of said City hereb	
COLEMAN		-	-		certify that at a meeting o	f the City Council o	
HENSLEY KIERNAN					said City of Des Moines, held on the above da		
MAHAFFEY					among other proceedings the above was adop	e above was auopteu.	
MEYER		-			IN WITNESS WHEREOF, I have hereunto set me hand and affixed my seal the day and year fination above written.		
VLASSIS							
TOTAL		1					
MOTION CARRIED		•	A	PPROVED			
				Mayor		City Clerk	