

★ **Roll Call Number**

Agenda Item Number

45D

Date August 10, 2009

WHEREAS, the Police Department requested the Finance Department Procurement Division to order a digital x-ray system for use by the Bomb Squad; and

WHEREAS, digital x-ray systems have been bid competitively and are available from Logos Imaging LLC, PO Box 765, Richmond, IN 47375, (Shawn Munn, President) per US General Services Administration (GSA) Schedule 84 Contract GS-07F-0305D at a total cost of \$25,882.27; and

WHEREAS, Municipal Code section 2-726 (c) provides for the procurement of goods and/or services from supply schedules of the U.S. General Services Administration and from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from POL985330/Buffer Zone Protection Program;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the GSA contract purchase of a digital x-ray system from Logos Imaging LLC at a total cost of \$25,882.27.

Moved by _____ to adopt

Approve as to form:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

(Council Communication No. 09-579)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, LAURA BAUMGARTNER, Chief Deputy 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