Roll Call N					Agenda Item Number			
Date Aug	gust 23.	2010						
purchase eight function robot	t (8) Ra tics plat	il Attac forms f	hed Floor or Iow	exible To a's Explo	quested the Finance Department Procurement Division to bols (RAFTs) to equip the eight (8) Remotec F6A multiposive Ordinance Disposal (EOD) Task Force Teams, one Moines Bomb Squad; and			
available from	EOD	Robotic	s, Inc.,	1190 Ho	strator has determined that such equipment is only omestead Rd, Santa Clara, CA 95090, Frank Layton, distributor; and			
goods and/or s fit and comply	services with the	s that ar he requ	e of sucired use	ch a natu e, or are	2-726 (a)(7) provides for a non-competitive procurement of the that they are the only goods and/or services which will an integral part of a total system so as to be uniquely s or equipment to be cost effective; and			
	Bomb	Squad '	Task F	orce Prog	Recommended Budget June 30, 2010, Page 288, FY2008 gram Grant, SP751, POL985304; Homeland Security			
					strator approves of and recommends the sole source omestead Rd, Santa Clara, CA 95090;			
approves the r	on-con for a to	npetitiv otal cost	e purch of \$43	nase of ei 3,960.00,	ED, that the Des Moines City Council hereby accepts and Ight (8) Rail Attached Flexible Tools (RAFTs) from EOD which is all reimbursable to the City through the n.			
				N	Moved by to adopt.			
APPRO	VED 4	S TO E			1			
Ann Dil Assistan	LSiZO Donato	Donato"			(Council Communication No. 10-513)			
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COUNIE	•				I, DIANE RAUH, City Clerk of said City hereby			
HENSLEY				1	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.			
GRIESS	<u> </u>							
MAHAFFEY								
MEYER					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.			
MOORE								
TOTAL IOTION CARRIED		<u></u>	A	PPROVED				
ionon canales				IIROVED				
				_ Mayor				
				_ wayu	City Clerk			