Roll Call Number					Agenda Item Numb	
Date Deco	ember 2	21, 2009				
purchase eight	(8) Dig	ital Wire	eless Bo	mb Suit	uested the Finance Department Procurement Division to Communications Systems for Iowa's Explosive Ordinance hich will be retained by the City of Des Moines Bomb	
available from	CeoTro	nics, Inc	., 300 S	outhport	crator has determined that such equipment is only Circle, Suite 103, Virginia Beach, VA 23452, Thomas H. turer and distributor; and	
goods and/or se fit and comply	ervices with th	that are e requir	of suc	h a natur , or are a	-726 (a)(7) provides for a non-competitive procurement of e that they are the only goods and/or services which will n integral part of a total system so as to be uniquely or equipment to be cost effective; and	
	omb Sq	uad Tasl	Force		Recommended Budget June 30, 2010, Page 288, FY2008 Grant, SP751, POL985304; Homeland Security Grant	
WHERE, purchase from				Administ	rator approves of and recommends the sole source	
approves the ne	on-comes, Inc. f	petitive or a tota	purchal cost	ase of CT of \$221,1	D, that the Des Moines City Council hereby accepts and C-DECT Digital Wireless Bomb Suit Communications Systems 12, which is all reimbursable to the City through the	
M					oved by to adopt.	
APPROV	'ED AS	S TO FC	RM:			
<u>(fnn)</u> Ann DiD Assistant	onato				(Council Communication No. 09.894)	
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE					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.	
COLEMAN HENSLEY KIERNAN						
MAHAFFEY		1				
MEYER					IN WITNESS WHEREOF, I have hereunto set my	
	+	+		1	hand and affixed my seal the day and year first	
VLASSIS					above written.	

Mayor

City Clerk