



**Roll Call Number**

**Agenda Item Number**

7

**Date** November 22, 2010

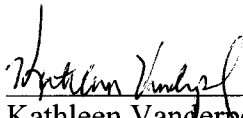
**APPROVING PROFESSIONAL SERVICES AGREEMENT WITH GEORGE BUTLER ASSOCIATES, INC. FOR PROFESSIONAL SERVICES IN CONNECTION WITH FIRE DEPARTMENT TRAINING & LOGISTICS FACILITY COMMISSIONING, NOT TO EXCEED \$59,250**

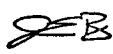
BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the Professional Services Agreement between the City of Des Moines and George Butler Associates, Inc., Michael L. Smith, President, 9801 Renner Boulevard, Lenexa, KS, 66219 for a total cost not to exceed \$59,250, based on a lump sum amount of \$56,250 and reimbursable costs not to exceed \$3000, to provide professional services in connection with the Fire Department Training and Logistics Facility Commissioning, a copy of which is on file in the office of the City Clerk, is hereby approved as to form and content.

BE IT FURTHER RESOLVED: That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, said Professional Services Agreement for and on behalf of the City of Des Moines, Iowa.

(Council Letter Number 10-690 attached)  
Activity ID 01-2010-025

Moved by \_\_\_\_\_ to adopt.

FORM APPROVED:   
Kathleen Vanderpool  
Deputy City Attorney

 Funding Source – 2010-11 CIP, Page FIR-8, FIR038, Maintenance/Logistics & Training Campus, TIF Bonds.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				
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