



Roll Call Number

Agenda Item Number

37A

Date February 28, 2011

WHEREAS, the Fire Department requested the Finance Department Procurement Division to purchase Panasonic laptop computers for use in ambulances; and

WHEREAS, Panasonic laptop computers are available from Baycom, 2040 Radisson Street, Green Bay, WI 54302, Steven Elias, President, per State of Iowa Contract B27172; and

WHEREAS, Municipal Code section 2-726 (c) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by chapter 18 Code of Iowa and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from POL040900/E911 Reimbursement; and

Whereas, the Procurement Administrator and the Fire Department recommend approval of the purchase of Panasonic laptop computers using State of Iowa Contract B27172;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State contract purchase of Panasonic laptop computers from Baycom, at a total cost of \$54,372.78.

Moved by _____ to adopt

M

Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 11-117)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
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.

Chief Deputy City Clerk