★ Roll Ca	all Nui	mber			Agenda Item Number		
DateMarch 26, 2012							
WHEREAS, the Police Department requested the Finance Department Procurement Division to order annual software maintenance and support for the city's Computer Aided Dispatch (CAD) and Records Management System (RMS); and WHEREAS, the Procurement Administrator has determined that such software maintenance and support is available from Intergraph Corporation, 22205 Network Place, Chicago, IL 35758, Halsey Wise, President, the manufacturer and sole area wide distributor; and							
WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment to be cost effective; and							
WHEREAS, funding in the amount of \$142,990.00 is available from POL040900/ E911 Reimbursement, and funding in the amount of \$55,486.00 is available from POL040800/Communications.							
NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the non-competitive purchase of annual software maintenance and support for the city's CAD and RMS systems from Intergraph Corporation at a total cost of \$198,476.00.							
	Moved by				to adopt		
Approved as to form: Approved as to form: (Council Communication No. 12-136) Ann DiDonato Assistant City Attorney							
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE COLEMAN GREISS HENSLEY					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.		
MAHAFFEY MEYER MOORE TOTAL					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.		
MOTION CARRIED		1.	A	PPROVED			

_ Mayor

_ City Clerk