

Date October 22, 2012

WHEREAS, the Police Department requested the Finance Department Procurement Division to order a laser scanner for use by the Identification Section for forensic and accident reconstruction; and

WHEREAS, laser scanners have been competitively bid and are available from Faro Technologies Inc., 250 Technology Park, Lake Mary, FL 32746, Simon Raab and Greg Fraser, Owners, per US General Services Administration (GSA) Schedule 66 Contract GS-27F-0044M at a total cost of \$49,576.81; and

WHEREAS, Municipal Code section 2-726(c) provides for the procurement of goods and/or services from supply schedules of the U.S. General Services Administration and from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from POL984160/2012 JAG; and

WHEREAS, the Procurement Administrator and the Police Department recommends approval of the purchase of the aforementioned items;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the GSA contract purchase of a laser scanner from Faro Technologies Inc. at a total cost of \$49,576.81.

Moved by _____ to adopt

Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 12.545)

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.

City Clerk