Roll Call Number			
Date	June 9, 2008		

Agenda I	tem Nur	nber
Ü	56	

WHEREAS, the Police Department requested the Finance Department Procurement Division to order replacement radio infrastructure equipment; and

WHEREAS, replacement radio infrastructure equipment is available from Raytheon JPS Communications, 5800 Departure Drive, Raleigh, NC 27616, per US General Services Administration (GSA) Schedule 70 Contract GS-35F-4097G at a total cost of \$39,296.00; 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 chapter 18 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 POL011300, Radio Replacement; and

WHEREAS, the Procurement Administrator and the Police Department recommend approval of the purchase of the aforementioned radio equipment;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the GSA contract purchase of replacement radio infrastructure equipment from Raytheon JPS Communications at a total cost of \$39,296.00. (Council Communication No. 08-317)

Approve as to form:

Ann DiDonato

**MEYER** 

VLASSIS

TOTAL

MOTION CARRIED

Assistant City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE	-				
COLEMAN	-				I, DIANE RAUH, City Clerk
HENSLEY	-				certify that at a meeting of the said City of Des Moines, held o
KIERNAN	L			among other proceedings the ab	
MAHAFFEY	4				

APPROVED

rk of said City hereby of the City Council of eld on the above date, e above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

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City Clerk