Roll Call Nu	ımbei 242	r <u>2</u>			Agenda Item Number 48F
Date July	13, 200	9			
	ftware i	mainten	ance to		nested the Finance Department Procurement Division to sessed the Finance Department Division to sessed the Se
available from	Intergra	aph Corp	oratio	n, 22205	rator has determined that such software upgrade is Network Place, Chicago, IL 35758, Halsey Wise, e distributor; and
goods and/or se fit and comply	ervices t with the	that are e require	of such ed use,	n a nature or are ar	726 (a)(7) provides for a non-competitive procurement of a that they are the only goods and/or services which will integral part of a total system so as to be uniquely or equipment to be cost effective; and
	t, and fi	unding i	n the a		129,976.88 is available from POL040900/ E911 f \$44,556.00 is available from
approves the no	n-com	petitive	purcha	se of anr	D, that the Des Moines City Council hereby accepts and nual software maintenance the city's CAD and RMS l cost of \$174,532.88.
			N	Moved by	Kiernan_to adopt
Approved as to	form:		-		•
Ann DiDonato Assistant City	Don				(Council Communication No. 09-469)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE	V				I, DIANE RAUH, City Clerk of said City hereby

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V.			
COLEMAN				
HENSLEY				
KIERNAN	V			
MAHAFFEY	V			T
MEYER	1			
VLASSIS	V		1	
TOTAL	7			

MOTION CARRIED

APPROVED

APPROVED

Mayor

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

