

Date June 27, 2011



WHEREAS, the City 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 \$136,330.00 is available from E911 Surcharge Fund GE001, POL040900, and funding in the amount of \$53,746.00 is available from Communications General Operating budget GE001 POL040800.

NOW, THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the noncompetitive purchase of annual software maintenance and support for the city's CAD and RMS systems from Intergraph Corporation at a total cost of \$190,076.00.

attached)

(Council Letter Number 11- 428 Moved by Densley to adopt

Approved as to form:

Douglas P. Philiph Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COLEMAN	レ			
COWNIE				
HENSLEY	レ			
MAHAFFEY	~			
MEYER	~			
GRIESS	~			
MOORE	レ			
TOTAL	7			
MOTION CARRIED			1	APPROVED
1. M. Juan	u k	nl	NUM	ayor

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.

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City Clerk