Date February 11, 2013

WHEREAS, the Police Department requested the Finance Department Procurement Division to order Magnum Universal Night Sights (MUNS) for use by the Homeland Security Bureau; and

WHEREAS, MUNS have been competitively bid and are available from Southern Precision Armory, 3409 NW 9<sup>th</sup> Ave., Ft. Lauderdale, FL 33309, Anthony Giorgio/President, per US General Services Administration (GSA) Schedule 84 Contract GS-07F-5566P at a total cost of \$107,917.80; 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 POL985316, HSGP SWAT/WMD 2010; 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 MUNS from Southern Precision Armory at a total cost of \$107,917.80.

Approve as to form:

Ann DiDonato

Assistant City Attorney

Moved by \_\_\_\_\_to adopt

(Council Communication No. 13-067)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1/			
COLEMAN	V			
GRIESS	V			
HENSLEY				
MAHAFFEY	V			
MEYER	/			
MOORE	V			
TOTAL	1			
MOTION CARRIED		APPROVED		

## 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.

Danie Fauch City Clerk