

Date June 23, 2008

APPROVAL OF PROCURMENT OF ADDITIONAL UNIFORM SERVICES FOR THE POLICE DEPARTMENT FROM CARPENTER UNIFORM & PROMOTIONAL PRODUCTS

WHEREAS, Roll Call 07-053, dated January 8, 2007 authorized the Police Department to negotiate a contract with Carpenter Uniform & Promotional Products, 5801 Thornton, Des Moines, IA 50321 to provide uniform services for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines, Iowa; and

WHEREAS, said roll call also authorized expenditures of \$147,000.00 annually from POL040400/Property Management; and

WHEREAS, additional uniform services are anticipated for the remainder of the fiscal year; and

WHEREAS, an additional \$75,000.00 is available from POL98200/State Forfeited Funds; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the purchase of additional uniform services during the fiscal year 2008 from Carpenter Uniform & Promotional Products in the amount of \$75,000.00 is hereby accepted and approved, and the Procurement Administrator is hereby authorized to issue a change order to the purchase order in said amount.

(Council Communication No. 08-372)

Moved by _____ to adopt

Approved as to Form:

Ann DiDonato
Ann DiDonato, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
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