

★ Roll Call Number

Agenda Item Number

41

.....
Date August 6, 2007

APPROVAL OF PROCUREMENT OF HARDWARE SYSTEMS FOR \$214,549.37 FROM L-3 COMMUNICATIONS GOVERNMENT SERVICES, INC. AND PUBLIC TECHNOLOGY INC.

WHEREAS, on July 8, 2002, by Roll Call No. 02-1707, the City Council approved the Seat Management Contract between and among the City of Des Moines, Public Technology, Inc. and EER Systems, Inc. to provide technology services, including computer asset management, software build, asset management, deployment, and break/fix support of leased hardware (the "Contract"); and

WHEREAS, on September 27, 2004, by Roll Call 04-2057, the City Council approved and authorized the execution of an Addendum to the Contract changing EER Systems, Inc.'s name to L-3 Communications Government Services, Inc; and

WHEREAS, on November 21, 2005, by Roll Call No. 05-2799, the City Council approved and authorized the execution of an Amendment To and Renewal of the Contract renewing the Contract for a one year term until July 17, 2006 and reflecting Public Technology, Inc.'s name change to Public Technology Institute; and

WHEREAS , on December 18, 2006, by Roll Call No. 06-2483, the City Council approved the Renewal and Amendment of the Contract which extended the Contract until July 17, 2007; and

WHEREAS, Attachment B of the Contract provides that the City has the option to purchase the leased desktop and laptop inventory provided under the Contract; and

WHEREAS, L-3 Communications Government Services, Inc. has offered to sell to the City 813 hardware systems currently in use by the City at a cost of \$214,549.37; and

WHEREAS, the Information Technology Director recommends such procurement.

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NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the procurement of 813 hardware systems for \$214,549.37 pursuant to the Seat Management Contract Between And Among The City of Des Moines, Iowa, Public Technology Institute, Inc. and L-3 Communications Government Services, Inc., is hereby approved and the Procurement Administrator is hereby authorized and directed to issue a Purchase Order for such procurement.

(Council Communication No. 07-415)

Moved by _____ to approve.

Approved As To Form:


 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