

Date November 7, 2011

WHEREAS, the Police Department requested the Finance Department Procurement Division to order vehicle hook & line (HAL) kits for use by the Homeland Security Bureau; and

WHEREAS, vehicle HAL kits have been competitively bid and are available from Allen-Vanguard, 2400 St. Lawrence Blvd., Ottawa, ON K1G 6C4, Canada (David Luxton/CEO/President), per US General Services Administration (GSA) Schedule 84 Contract GS-07F-0207M at a total cost of \$27,688.00; 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 POL985306, HSGP EOD Bomb 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 vehicle HAL kits from Allen-Vanguard at a total cost of \$27,688.00.

Moved by _____ to adopt

W
Approve as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. **11-675**)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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