Roll Call Number		Agenda Item Number
Date December 9, 2013		
	epartment requested the Finance Dep g system upgrade for use in the Com	
-	urement Division solicited bids by ad three (3) potential bidders with two (2	•
	dollar compliant bid was received from IA 50311, Glen F. Post III, President	· · · · · · · · · · · · · · · · · · ·
WHEREAS, funding	is available from PD222377/E911 Re	simbursement; and
WHEREAS, the Proc approval of the low dollar co	urement Administrator and the Fire D npliant bid;	Department recommends
accepts and approves the low	BE IT RESOLVED, that the Des Moi dollar compliant bid for a call routing \$330,746.44, \$53,867.71 of which is ce and support costs.	g system upgrade from
	Moved by	to adopt
Approved as to form: Ann DiDonato Assistant City Attorney	(Couacil Communicat	ion No. /3-586)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
		ļ	ļ	
MOORE				
TOTAL				
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.

	City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bid No. V14-019	Req. # 14003680	NO RESPONSE FROM: Motorola
Police Department	Opened by: mv	Racom Corporation 201 W. State Street Marshalltown, IA 50158
Viper Upgrade	Opened: 09/19/13	CenturyLink 4201 Kingman Blvd Des Moines, IA 50311
		Bidder Address City Terms FOB: Delivery:

\$463,484.79

\$330,746.44