



Roll Call Number

Agenda Item Number

38 A

Date September 10, 2018

WHEREAS, the Fire Department requested the Finance Department Procurement Division to order Panasonic computer equipment to be installed in all the frontline and reserve engines, trucks and ambulances; and

WHEREAS, said equipment has been competitively bid and is available from Keltex Inc., PO Box 14, Baxter, IA 50028, Kelly Milligan, CEO, per State of Iowa Contract 16165B; and

WHEREAS, Municipal Code section 2-726(k) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from C041FD99/FR013, CIP/Equipment Acquisition; and

WHEREAS, the Procurement Administrator and the Fire Department recommend approval of the purchase of the aforementioned equipment;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby approves the State of Iowa contract purchase of Panasonic computer equipment from Keltex Inc., at a total cost of \$146,520.02.

(Council Communication No. 18-444)

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, COLEMAN, GATTO, GRAY, MANDELBAUM, WESTERGUAARD, and TOTAL.

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.

MOTION CARRIED APPROVED

Mayor

City Clerk