



Roll Call Number

Agenda Item Number

418

Date December 21, 2020

WHEREAS, the Fire Department requested the Finance Department Procurement Division to purchase 45 Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware for all fire department response vehicles; and

WHEREAS, the Procurement Administrator determined that such Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware is only available from Knox Company, 1601 W. Deer Valley Road, Phoenix, AZ 85027, Joni Trempala/President and CEO; and

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost-effective; and

WHEREAS, funding is available from C041FD99/FR013; Firefighting;

NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Council hereby approves the purchase of Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware from Knox Company, at a total cost of \$59,181.83. **(Council Communication No. 20-567)**

Moved by _____ to adopt

Approved as to Form:

/s/ Ann DiDonato

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, 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