



Roll Call Number

21-1144

Agenda Item Number

54 G

WITHDRAWN

Date July 19, 2021

WHEREAS, the Facilities Division has requested that the Finance Department's Purchasing Division increase the funding of a purchase order for Security Services with Conley Group, Inc. (Tom Conley, President, 2867 104th Street, Des Moines Iowa, 50322) for fiscal year 2022; and

WHEREAS, the City Council approved the recommendation to award a three-year contract to Conley Group, Inc. on October 19, 2020 at an annual estimated amount of \$250,000 for City Hall, the former DICO site, and optional services for other City Facilities and authorized the City Manager to execute addendums to provide additional security services and to execute one three-year renewal; and

WHEREAS, on June 1, 2021, an addendum was executed by the City Manager to add Argonne Armory Building and the Municipal Service Center to the contract with Conley Group, Inc.; and

WHEREAS, the addition of security services for these facilities has increased the amount of such contract from an estimated annual amount of \$250,000 to \$550,000; and

WHEREAS, Municipal Code Sec. 2-716(a) requires a purchase order be issued by the Procurement Administrator when a purchase order is required by administrative policy; and

WHEREAS, Finance Department administrative policy requires a purchase order be issued for the annual amount resulting from the Conley Group, Inc. contract; and

WHEREAS, Municipal Code Sec. 2-716(f) provides that the Procurement Administrator may issue change orders to purchase orders for procurements previously approved by City Council, when the contract amendment or change order amount does not exceed twenty percent of the original contract amount, or \$25,000.00, whichever is less; and

WHEREAS, funding is available in CMO030000-521060 Protection and Security, 2021-2022 CIP, Page 44, Dico Site Improvements, MS023.



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NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, approves the issuance of a purchase order for Fiscal Year 2022 in the total amount of \$550,000 for security services for various City buildings provided by the Conley Group, Inc. contract.

(Council Communication No. 21-308)

Moved by _____ to adopt.

APPROVED AS TO FORM:

Ann DiDonato

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			

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.

Mayor

City Clerk