



Roll Call Number

24-0423

WITHDRAWN

Agenda Item Number

30

Date March 18, 2024

RESOLUTION ACCEPTING PROPOSAL OF AND AUTHORIZING CONTRACT WITH FRONTLINE WARNING SYSTEMS, INC. FOR DESIGN, INSTALLATION, AND SOFTWARE SERVICES FOR OUTDOOR WARNING SYSTEM REPLACEMENT

WHEREAS, the City desires to replace its existing outdoor warning system (OWS) with a new, modern, and reliable system, including installation of new poles, sirens, and radios, control center activation and management software, training, OWS equipment, warranty maintenance, and assessment of site conditions for new OWS equipment throughout Des Moines ("the Project"); and

WHEREAS, on July 17, 2023, the Finance Department, Procurement Division issued a Request for Proposals (Activity ID 14-2023-002) for Outdoor Warning System (RFP), including the Project, with five proposals received; and

WHEREAS, the Evaluation and Selection Committee recommends that Frontline Warning Systems, Inc., 8004 Aetna Avenue NE, Monticello MN, 55362 ("Contractor"), be awarded a contract for such services as Contractor met all of the requirements of the RFP; and

WHEREAS, the Procurement Division is negotiating a 3-year contract with the option for two 1-year renewals with the Contractor for a total cost not to exceed \$1,622,401.00 from MS027, and with \$87,021.77 funding from the 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) accepted by Council on October 3, 2022 by Roll Call No. 22-1529 to be used toward said total cost.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that:

- 1. The Proposal submitted by Frontline Warning Systems, Inc. is hereby accepted, and the payment for the Project in a total not-to-exceed amount of \$1,622,401.00 is hereby approved, subject to approval as to form by the Legal Department of, and execution of, an Agreement with Frontline Warning Systems, Inc.
2. The Finance Department is hereby authorized and directed to conclude negotiation of an Agreement between the City and Frontline Warning Systems, Inc., and the City Manager is authorized and directed to execute such Agreement and renewals thereto on behalf of the City, following approval as to form by the Legal Department.
3. The Finance, Police, and Engineering Departments are authorized and directed to administer and monitor the Agreement on behalf of the City.

(Council Communication No. 24-126)

MOVED by \_\_\_\_\_ to adopt.

FORM APPROVED:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

Second by \_\_\_\_\_.

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED.

CERTIFICATE

I, LAURA BAUMGARTNER, 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