

★ **Roll Call Number**

Agenda Item Number  
35 I (E)

Date January 25, 2016

WHEREAS, the Police Department requested the Finance Department Procurement Division to purchase forty (40) mobile access routers for use in Fire Department apparatuses; and

WHEREAS, the Procurement Administrator has determined that such equipment is available from Keltex Inc., PO Box 14, Baxter, IA 50028, Kelly Milligan/CEO, the sole area wide provider; and

WHEREAS, Municipal Code section 2-726 (a)(7) 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 need, materials or equipment to be cost effective; and

WHEREAS, funding is available from PD222377/E911 Reimbursement; and

WHEREAS, the Procurement Administrator and the Police Department recommend approval of the purchase of mobile access routers from Keltex Inc.;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the non-competitive purchase of forty (40) mobile access routers from Keltex Inc. at a total cost of \$156,189.77.

(Council Communication No. 16-038)

Moved by \_\_\_\_\_ to adopt

Approved as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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