Roll Call Number	Agenda Item Number
Date January 25, 2016	
WHEREAS, the Police Department requested the Finance Department F purchase forty (40) mobile access routers for use in Fire Department apparatu	
WHEREAS, the Procurement Administrator has determined that such ear from Keltek Inc., PO Box 14, Baxter, IA 50028, Kelly Milligan/CEO, the sole	
WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-cogoods and/or services that are of such a nature that they are the only goods and fit and comply with the required use, or are an integral part of a total system s compatible with existing city need, materials or equipment to be cost effective	d/or services which will o as to be uniquely
WHEREAS, funding is available from PD222377/E911 Reimbursement	;; and
WHEREAS, the Procurement Administrator and the Police Department the purchase of mobile access routers from Keltek Inc.;	recommend approval of
NOW THEREFORE BE IT RESOLVED, that the Des Moines City Cou approves the non-competitive purchase of forty (40) mobile access routers fro cost of \$156,189.77.	

(Council Communication No. 16-038)	Moved by	to adopt
№ Approved as to form:	ivioved by	to adopt
ann Di Denato		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED	1	APPROVED		

Ann DiDonato

Assistant City Attorney

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.

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Mayor	City Cler