

.....
Date June 8, 2020
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APPROVING THE USE OF THE AWARDED FUNDING TO PURCHASE
THREE REMOTE OPERATED ROBOT SYTEMS FOR THE STATEWIDE
EXPLOSIVE ORDNANCE DETECTION TEAMS

WHEREAS, the City of Des Moines has been awarded the 2019 Homeland Security Grant Program from the Iowa Homeland Security and Emergency Management Department in the amount of \$881,449 on behalf of the statewide accredited Explosive Ordnance Detection (EOD) teams; and

WHEREAS, the City of Des Moines has been awarded supplemental funding from the 2017 Homeland Security Grant Program from the Iowa Homeland Security and Emergency Management Department and the City of Des Moines in the amount of \$61,786.40 on behalf of the statewide accredited Explosive Ordnance Detection (EOD) teams; and

WHEREAS, the Police Department requests the Finance Department's Procurement Division to issue a purchase order in the amount of \$943,235.40 to Safeware Inc. utilizing the afore mentioned grant funds; and

WHEREAS, the Andos F6 robot systems currently used by the statewide EOD teams will soon reach the end of serviceable life and the equipment is mandatory for the teams to retain their type 1 response team accreditation from the FBI and National Bomb Squad Commanders Advisory Board (NBSCAB); and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, the three (3) remote operated robot systems are being procured from Safeware Inc., 4403 Forbes Blvd., Lanham, Maryland 20706 (Edward A. Simons, President), utilizing the State of Iowa Master Agreement # 4400008468; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the 2019 Homeland Security Grant award and the 2017 supplemental Homeland Security Grant award from the Iowa Homeland Security and Emergency Management Department is hereby approved to purchase three remote operated robot systems for the statewide EOD teams and to allow the City Manager or his designee to carry out the terms of said purchase in a timely manner.


★ Roll Call Number

Agenda Item Number
46

Date June 8, 2020

Moved by _____ to adopt

Approved as to form:



Douglas P. Philip
Assistant City Attorney

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

MOTION CARRIED APPROVED

Mayor

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.

City Clerk



510 Eastpark Court
Suite # 120
Sandston, VA 23150
804-236-0579
www.safewareinc.com

Order Number	
1722001	
Order Date	Page
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Quote Expires On 7/31/2020

Bill To: **Customer ID:** 82827
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Drive, 1st Floor
Des Moines, IA 50309

Ship To:
City of Des Moines
Finance Dept Accounts Payable
400 Robert D Ray Drive, 1st Floor
Des Moines, IA 50309

515-283-4040

Requested By: Mary Niichel-Hegwood

Product Availability and Ordering
Due to the global demand for virus related personal protection equipment,
we are unable to guarantee delivery times for this order.
WE ASK THAT THESE ORDERS ARE NOT CANCELLED,
AS WE CANNOT CANCEL WITH THE MANUFACTURER.

PO Number	Taker	Email
Trade-In Quote - Remotec FX Robotic Units	Laura Smith	lsmith@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	804-236-0579	804-236-0429

Quantities				UOM	Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	Unit Size					
				Disp.	Item Description	Unit Size		

Order Note: ** This item requires the customer to obtain the required ATF/FCC Licensing, which may result in product and/or delivery delays. Remotec is not responsible for any delays including delivery as a result of any ATF or FCC licensing requirement

Delivery Instructions: FREIGHT PAID - CUSTOMER PICK UP
FROM REMOTEC
DELIVERY ARO 240 DAYS

3.00	0.00	3.00	EA		SFW 2470-0100	EA	261,679.12	785,037.36
				1.0	Andros FX With Options as Specified	1.0		

Ordered As: 2470-0100

- Order Line Notes:**
- Position Feedback with User Presets
 - Cameras
 - Surveillance color camera with white light and IR LED's and Pan / Tilt (Continuous pan)
 - Gripper palm camera
 - Front and rear drive cameras
 - Color arm camera
 - Accessory Interface Mount (includes adapter for legacy accessories)
 - Vehicle Battery Pack
 - Tool Kit
 - One Operation/Maintenance Manual (CD-ROM)
 - Vehicle Battery Charger Assembly



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Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		
					(2470-0150-X) - 2 1/2 Days Operator/Maintenance Training at REMOTEC (maximum class size is 6 people) (TRAINING-001)			
					Order Line Notes: IF YOU PREFER TRAINING ONSITE AT YOUR FACILITY, PLEASE ADVISE AND WE WILL BE GLAD TO FURNISH PRICING.			
					Order Line Notes: CONTROL SYSTEM OPTIONS - System Requirement Noted Below			
3.00	0.00	3.00	EA		REM 2470-8175	EA	9,081.32	27,243.96
				1.0	CPU Module	1.0		
3.00	0.00	3.00	EA		REM 2470-8160	EA	11,017.58	33,052.74
				1.0	Breakout Box (includes DC power cable)	1.0		
3.00	0.00	3.00	EA		REM 2470-8200-1	EA	2,612.09	7,836.27
				1.0	AC Power, includes - AC Power Box - DC Adapter Cable - AC Cord (must specify plug type in outside the US)	1.0		
					Order Line Notes: DATA LINK OPTIONS - Noted Below			
3.00	0.00	3.00	EA		REM 2470-8440-X	EA	50,090.11	150,270.33
				1.0	Radio Control Assembly (Includes case) NOTE - REQUIRES FREQUENCIES PRIOR TO PRODUCTION	1.0		
3.00	0.00	3.00	EA		REM CASE-024	EA	0.00	0.00
				1.0	Case for Radio NOTE - INCLUDED WITH PURCHASE OF ITEM REM 2470-8440-X	1.0		
					Order Line Notes: AUDIO/VIDEO OPTIONS - Noted Below			
3.00	0.00	3.00	EA		REM 2470-3825	EA	990.11	2,970.33
				1.0	Camera Sighting Kit Assembly	1.0		
6.00	0.00	6.00	EA		REM 2470-3820	EA	379.12	2,274.72
				1.0	Laser Assembly	1.0		
3.00	0.00	3.00	EA		REM C7055-3830	EA	972.53	2,917.59
				1.0	Laser Filter Assembly	1.0		



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Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price
3.00	0.00	3.00	EA		REM MONITOR-15	EA	1,212.90	3,638.70
				1.0	23" LED Touch Monitor			
<i>Order Line Notes:</i>					TOOLS - Noted Below			
3.00	0.00	3.00	EA		REM 2470-5220	EA	1,248.35	3,745.05
				1.0	Dual Pan Disrupter Mount Assembly			
3.00	0.00	3.00	EA		REM INIT-2CH-FX	EA	2,458.24	7,374.72
				1.0	Shock Tube Initiator, Two Channel			
<i>Order Line Notes:</i>					MAINTENANCE - Noted Below			
3.00	0.00	3.00	EA		REM 2470-1650	EA	2,291.21	6,873.63
				1.0	Spare Battery Pack Drawer Assembly			
1.00	0.00	1.00	EA		USC IOWA	EA	0.00	0.00
				1.0	State of Iowa Master Agrmt# 4400008468			
					Public Safety and Emergency Preparedness			
					Standard freight within continental US is paid, all			
					HAZMAT or expedited freight will be billed.			
					*Agency must be registered with U.S.			
					Communities at www.uscommunities.org			

Total Lines: 14

SUB-TOTAL: 1,033,235.40
TAX: 0.00
TRADE IN: -90,000.00
AMOUNT DUE: 943,235.40

Actual freight added per freight terms