

Date July 19, 2021

WHEREAS on June 17, 2017, by Roll Call No.17-0999, the City Council approved an agreement with Intergraph Corporation, 22205 Network Place Chicago, Il. 60673-1222 (Halsey Wise, President) for software maintenance, licensing and support for the City’s Public Safety Computer Aided Dispatch (CAD System); and

WHEREAS, the Police Department and Fire Department have requested that the Finance Department’s Purchasing Division issue a purchase order for an annual renewal of such software maintenance, licensing and support for the City’s CAD System with Intergraph Corporation, for a total amount of \$365,200 for FY 2022; and WHEREAS, such maintenance agreement ensures priority response to any software problems 24/7; and

WHEREAS, Intergraph Corporation is the manufacturer and sole-wide distributor of the software; and

WHEREAS, Municipal Code section 2-726(d) provides for the 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 needs, materials or equipment; and

WHEREAS, funding is available in the adopted Operating Budget FY 2022 pages 189,191, 192 and 193. Costs are shared with the 911 surcharge funds and Polk County; and

WHEREAS, the annual renewal amount will vary with additions and removals of software programs based on operational needs and maintenance cost increases with increases in costs not exceeding 10% each year.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, approves the issuance of a purchase order in the total amount of \$365,200 for software maintenance, licensing and support services for the City’s Computer Aided Dispatch System from Intergraph Corporation and authorizes the City Manager to execute such future annual renewal agreements on behalf of the City, subject to funds being available as determined by the Finance Director.

(Council Communication No. 21-**317**)

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

APPROVED AS TO FORM:

  
 Ann DiDonato  
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for  
Graffiti Removal Services

Facilities Divisions

Bid No. D20-54

Opened: 11/01/19

Opened by: MD

Req. # -

Bidder  
Address  
City  
Terms  
FOB:  
Delivery:

Kat's Painting  
1102 E. Kirkwood Avenue  
Des Moines, IA 50315  
Net 30

3R Painting Company  
835 E. Granger Avenue  
Des Moines, IA 50315  
Net 30

Devig Services  
PO Box 266  
Gilman, IA 50106  
Net 30

NO RESPONSE FROM:  
Hildreth Construction  
Kathy Huffer  
Mer Painting Company  
Reliable Maintenance

**Graffiti Removal Services:**

Hourly Rate:

\$28.50

\$125.00

\$175.00

Other Costs:

\$25.00 - Paint gallon

\$75.00 - Journeymen Painter  
if needed  
Cost for lift and materials

City responsible for all  
materials per contract