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Date July 18, 2022

APPROVING AN EXCEPTION TO THE PROCUREMENT ORDINANCE REQUEST FOR PROPOSALS REQUIREMENT FOR GOOD CAUSE AND APPROVING AGREEMENT WITH PARK CONSULTING GROUP TO PROVIDE PROFESSIONAL SERVICES FOR THE ENERGOV SYSTEM SUPPORT AND ENHANCEMENTS

WHEREAS, the City of Des Moines Information Technology Department has an immediate need for a consultant to provide professional services for the City's EnerGov System support and enhancements; and

WHEREAS, the skills required to perform these services are highly technical, and currently the City has only one full-time Enterprise Application Analyst for EnerGov work; and

WHEREAS, Park Consulting Group (Glenn Park, Founder and Principal Consultant, Irvine California) ("Contractor") possesses the required skills, abilities and experience in the EnerGov software environment needed to assist the Information Technology Department, and has provided a Scope of Services and Cost Proposal dated June 15, 2022, addressing the consultant services which Contractor is able to provide to City and specifying hourly rates therefor; and

WHEREAS, the Information Technology Director has negotiated an agreement with Contractor, in form on file in the office of the City Clerk, for the provision of said consulting services at hourly rates in an amount not to exceed \$120,000.00 utilizing FY2018-2019/2023-2024 CIP, Miscellaneous improvements - Permitting and Licensing Management Software, MS017, page 12; and

WHEREAS, the City Manager and the Information Technology Director recommend that the above-described procurement be exempted from the Request for Proposals requirements for good cause shown, pursuant to Section 2-710(b) of the Des Moines Municipal Code.

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

1. That good cause has been shown to exempt the procurement of consulting services for EnerGov System support and enhancements from the Procurement Ordinance Request for Proposals requirements.
2. That the Agreement by and between the City of Des Moines, Iowa and Park Consulting Group for Consultant Services for City's EnerGov System Support and Enhancements Project, in form on file in the City Clerk's Office, is hereby approved in an amount not to exceed \$120,000.00, and the Mayor is authorized and directed to execute said Agreement for and on behalf of the City and the City Clerk is directed to attest to his signature.
3. The Information Technology Director and Procurement Administrator are directed to administer, monitor and make payment under said Agreement in accordance with the terms thereof.

 **Roll Call Number**

Agenda Item Number
44

Date July 18, 2022

(Council Communication No. 22- 344)

MOVED BY _____.

SECOND BY _____ TO ADOPT.

Approved as to form:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
SHEUMAKER				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, Laura Baumgartner, Acting 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

Acting City Clerk