



Roll Call Number

Agenda Item Number

64

Date September 16, 2024

RESOLUTION APPROVING PROCUREMENT OF CALL-TAKING AND PROCESSING EQUIPMENT FROM ZETRON, INC. AND APPROVING USE OF THE IOWA DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT CONTRACT #58320220701 WITH ZETRON, INC.

WHEREAS, the Police Department has requested the Finance Department’s Procurement Division to issue a purchase order for Call Taking and Processing Equipment; and

WHEREAS, the Procurement Administrator has determined that NG911 Shared Services have been competitively bid and are available from Zetron, Inc., 1204 134th Court NE, Suite 201, Redmond, WA 98052 (Scott French, Executive General Manager and President), pursuant to Iowa Homeland Security and Emergency Management cooperative purchase contract 58320220701 with Zetron, Inc.; and

WHEREAS, Des Moines Municipal Code Section 2-726(b)20 authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, such as the Iowa Department of Homeland Security and Emergency Management, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the NG911 Shared Services is proposed to be purchased for use by the Police Department from Zetron, Inc., for the amount of \$783,218.48; and

WHEREAS, the City will be asking the State to fund their share of the project in the amount of \$641,885.88 (includes upfront costs of \$264,873.58 and 5-year maintenance of \$75,402.46 per year). The City’s portion will be \$141,332.60 (includes upfront costs of \$57,429.25 and 5-year maintenance of \$16,780.67); and

WHEREAS, funding for the above-described purchase of \$141,332.60 is available from 911 Surcharge funds of the FY2025 Adopted Budget; and

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

1. The purchase of Call-Taking and Processing Equipment from Zetron, Inc., in the total amount of \$141,332.60 for the City’s portion and per the general terms and pricing of the Iowa Homeland Security and Emergency Management purchasing contract number 58320220701 with Zetron, Inc. is hereby approved.
2. The Contract #58320220701 between Iowa Homeland Security and Emergency Management and Zetron, Inc., is hereby approved, and the City Manager is authorized and directed to execute said Agreement(s) on behalf of the City to apply for the State’s share of this project. The City Manager may execute on renewals after the initial 5-year term.



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(Council Communication No. 24- 355)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Megan Norberg
Megan Norberg
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

I, LAURA BAUMGARTNER, 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