



Date November 17, 2025

APPROVING THE PURCHASE OF EMERGENCY VEHICLE EQUIPMENT FROM
MACQUEEN AND PUBLIC SAFETY SOLUTIONS MO, LLC APPROVING USE OF THE STATE
OF IOWA CONTRACTS #26008 AND #24083B, THE NASPO VALUEPOINT AGREEMENT
NUMBER 264788 AND THE STATE OF IOWA PARTICIPATING ADDENDUM #25269 AND THE
OMNIA (NCPA) CONTRACT #01-170

WHEREAS, the Police Department has requested the Finance Department's Procurement Division issue
purchase orders for the purchase of Emergency Vehicle Equipment; and

WHEREAS, the Emergency Vehicle Equipment is being procured through the competitive bid process
using the State of Iowa Contracts #26008 and from Macqueen and NASPO ValuePoint Master
Agreement Number 264788 and the State of Iowa Participating Addendum #25269 from Whelen, Inc.,
through its authorized distributor MacQueen and the State of Iowa Contract #24083B from Public Safety
Solutions MO, LLC and Omnia (NCPA) Contract #01-170 from TD SYNEX Corporation through its
authorized distributor Public Safety Solutions MO, LLC.; and

WHEREAS, Municipal Code section 2-726 (b18) provides for the procurement of goods and/or services
from supply schedules established by the State of Iowa and the Omnia (NCPA), without conforming to
the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, Emergency Vehicle Equipment is being purchased from MacQueen (205 N. High Street
Baxter, IA, 50028,) a division of Rayser Holdings, Inc. (Michelle Jensen, President & CEO), in the
amount of \$216,812.98 utilizing the State of Iowa Contracts #26008 and NASPO ValuePoint Master
Agreement Number 264788 and the State of Iowa Participating Addendum #25269 and from Public
Safety Solutions MO LLC (1401 East Trafficway Street, Springfield, MO 65802) in the amount of
\$203,697.40 utilizing the State of Iowa Contract #24083B and the Omnia (NCPA) Contract #01-170; and

WHEREAS, funding is available from the Adopted Operating Budget FY26, Police Budget, 911
Reimbursement (printed page 208 for the computers and connectivity purchase and the Police
Planning and Budget (printed page 210) for the emergency vehicle equipment.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa,
accepts and approves the purchase of Emergency Vehicle Equipment from Macqueen in the total amount
of \$216,812.98 and Public Safety Solutions MO LLC in the total amount of \$203,697.40.

(Council Communication No. 25- 420)

Moved by _____ to adopt.

Second by _____

APPROVED AS TO FORM:

/s/ Meg Norberg

Megan Norberg
Deputy City Attorney



Roll Call Number

Agenda Item Number

36

Date November 17, 2025

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

_____ Mayor

_____ City Clerk

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.