



Roll Call Number

19-1618

Agenda Item Number

43B

Date October 14, 2019

WHEREAS, the Police and Fire Departments have requested the Finance Department's Procurement Division issue a purchase order for the purchase and replacement of 140 Sierra Wireless MG90 mobile gateways with the associated annual maintenance to be used in Police vehicles and Fire apparatuses from Kelttek Inc. (205 High Street, Baxter, IA Kelly Milligan, President); and

WHEREAS, the Procurement Division solicited bids in 2015 for the current mobile gateways and with Council approval awarded the contract to Kelttek Inc. as the lowest compliant bidder; and

WHEREAS, the Des Moines Police and Fire Departments currently use mobile gateways in vehicles and apparatus for connectivity to the City network through a 4G LTE cellular service, which allows for the secure transmission of incident dispatch information as well as the uploading of sensitive data such as Police reports, EMS patient information, and GIS data; and

WHEREAS, the current mobile gateways purchased from Kelttek Inc. have reached the end of useful life and are not capable of connecting to the new nationwide FirstNet network; and

WHEREAS, FirstNet, through AT&T, provides a dedicated nationwide 4G LTE network for faster and secure communications with limited network traffic with the replacement mobile gateways contain a software platform that will be compatible with the FirstNet network designed specifically for public safety entities; and

WHEREAS, the new mobile gateways are capable of connection to First Net and are compatible with existing software programs and in-vehicle equipment; and

WHEREAS, Municipal Code section 2-726(d) provides an exception to the competitive solicitation process when the procurement of goods and/or services that are such in 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 the existing city needs, materials or equipment to be cost effective, and the Procurement Administrator so finds and declares in writing. The Procurement Administrator's written determination shall be filed with the procurement documents in such instance; and

WHEREAS, funding in the amount of \$89,457.90 for the purchase of the 140 wireless routers and installation equipment is available from 911 Reimbursement (PD222377); and

WHEREAS, the Procurement Administrator finds that the procurement of the above described equipment meets the requirements of Section 2-726(d) of the Municipal Code of the City of Des Moines and recommends that such procurement be exempt from the competitive solicitation process.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa that the purchase of 140 replacement Sierra Wireless MG90 mobile gateways, from Kelttek Inc. (205 High Street, Baxter, IA Kelly Milligan, President), for a total amount of \$89,457.90 is hereby approved.

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(Council Communication No. 19- 490)

Moved by Gatto to adopt.

APPROVED AS TO FORM:

Ann DiDonato

Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

J. M. Franklin Cownie Mayor

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.

Laura Baumgartner Acting City Clerk