Agenda Item Number

Date February 10, 2020

WHEREAS, the Police has requested the Finance Department's Procurement Division issue a purchase order for the purchase of standard emergency response equipment including top of the vehicle light bars, sirens, prisoner barrier, prisoner seats, aluminum push bumpers and gunracks to outfit 21 new Police Interceptor vehicles from Keltek Inc. (205 High Street, Baxter, IA Kelly Milligan, President); and

WHEREAS, the equipment, has been procured through the competitive bid process using the State of Iowa Master Agreement 55090-15; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from contracts established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding in the amount of \$176,156.59 for the purchase of emergency response equipment is available from Operating Budget (PD001351) for Police Planning and Budget; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council accepts and approves the purchase and replacement of the emergency response equipment from Keltek Inc. (205 High Street, Baxter, IA, Kelly Milligan, President), for a total amount of \$176,156.59.

(Council Communication No. 20-050)

Moved by Satto to adopt

APPROVED AS TO FORM:

Kathleen Vanderpool
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
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BOESEN	V			
GATTO	~			
GRAY	~			
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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.

Bay (mulik)_ City Clerk