



Roll Call Number

20-2127

Agenda Item Number

41 B

Date December 21, 2020

WHEREAS, the Fire Department requested the Finance Department Procurement Division to purchase 45 Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware for all fire department response vehicles; and

WHEREAS, the Procurement Administrator determined that such Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware is only available from Knox Company, 1601 W. Deer Valley Road, Phoenix, AZ 85027, Joni Trempala/President and CEO; and

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a 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 existing city needs, materials or equipment to be cost-effective; and

WHEREAS, funding is available from C041FD99/FR013; Firefighting;

NOW, THEREFORE, BE IT RESOLVED, that the Des Moines City Council hereby approves the purchase of Knox KeySecure 6 Devices and Knox eKey Programmable Electronic Keys and associated mounting hardware from Knox Company, at a total cost of \$59,181.83. **(Council Communication No. 20-567)**

Moved by Boesen to adopt

Approved as to Form:

/s/ Ann DiDonato

Ann DiDonato

Assistant City Attorney

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

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.

MOTION CARRIED APPROVED
J. M. Franklin Cownie
Mayor

P. Kay Cmelik

City Clerk