

Date May 10, 2021

WHEREAS, the Police Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase of 14 Panasonic Toughbook brand ruggedized tablets for use in police vehicles utilizing NASPO ValuePoint Contract MNWNC-124; and

WHEREAS, Municipal Code section 2-726 (m) provides for 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, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the 14 Panasonic Toughbook brand ruggedized tablets are being purchased from Keltek Inc. 205 N. High Street, Baxter, Iowa, 50028, (Kelly Milligan, President/CEO) in the amount of \$53,671; and

WHEREAS, funding is available from 911 Reimbursement (PD222377) FY 2021 Adopted Operating Budget, page 193.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of 14 Panasonic Toughbook brand ruggedized tablets for the Police Department from Keltek Inc. in the amount of \$53,671, utilizing the NASPO ValuePoint Contract MNWNC-124.

(Council Communication No. 21- 190)

Moved by Gatto 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			

MOTION CARRIED

APPROVED

J. M. Franklin Cownie
Mayor

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.

P. Kay Cmelik

City Clerk