



Roll Call Number

22-1340

Agenda Item Number

34C

Date August 22, 2022

WHEREAS, the Police Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase of mounting hardware for in-vehicle computers utilizing State of Iowa Master Agreement 21357A; 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; and

WHEREAS, the mounting hardware for in-vehicle computers are being purchased from Keltek Inc. (205 High Street, Baxter, IA, Kelly Milligan, President) in the amount of \$90,866.10; and

WHEREAS, funding is available from 911 Funds PD222377.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of mounting hardware for in-vehicle computers, utilizing the State of Iowa Master Agreement 21357A.

(Council Communication No. 22-386 )

Moved by Gatto to adopt.
Second by Boesen

Approved as to Form:
/s/ Megan Norberg
Megan Norberg, Assistant City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, and TOTAL.

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.

J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk