



Roll Call Number

22-1455

Agenda Item Number

64E

Date September 12, 2022

WHEREAS, the Police Department requests the Finance Department's Procurement Division issue a purchase order to AT&T Mobility for annual cellular services and wireless transmission service, and the replacement of cellular phones; and

WHEREAS, AT&T Mobility, is the provider of access to the FirstNet Network. The network provides elevated channels of communications dedicated to first responders to eliminate delays due to high public volume; 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, the cellular and wireless services, and the cellular phones being procured from AT&T Mobility LLC a subsidiary of AT&T Inc., 100 Lenox Park, Brookhaven, Georgia (David Christopher, President), utilizing the State of Iowa Agreement #21122; and

WHEREAS, on July 13, 2020, Roll Call #20-1140, Council approved for annual cellular services and wireless transmission services, and the replacement of cellular phones in the amount of \$159,400; and

WHEREAS, the number of cellular phones has increased from 190 to 220 and the wireless data cards from 140 to 151, which increases the monthly service plans by \$48,125; and

WHEREAS, the amount of \$48,125 includes \$37,272 annually for cellular phone service plans, \$4,853 for wireless data transmission services and \$6,000 for the purchase of replacement phones, including 220 cellular phones and approximately 151 wireless data cards, making the total annual cost \$207,525; and

WHEREAS, funding is available for the cellular service and the purchase of replacement phones is included in the Police Department operating budget page 196 and the wireless data services is funded in the 911 operating budget page 194.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of additional cellular phone service plans, wireless data transmission services and replacement phones from AT&T Mobility in the amount of \$48,125. With the annual amount of \$207,525 as long as the Council-approved budget authorizes the expenditure.

(Council Communication No. 22-394)

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Moved by Gatto to adopt.

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

Second by Boesen

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GOTTO	✓			
SHEUMAKER		✓		
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6	1		

**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.

MOTION CARRIED APPROVED  
J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk