



Roll Call Number

24-1261

Agenda Item Number

53

Date September 16, 2024

APPROVING AMENDMENT NO. 1 TO ADD ADDITIONAL EQUIPMENT FOR ENVIRONMENTAL INTELLIGENCE SOLUTION SERVICES WITH EMS BRUEL & KJAER INC. D/B/A ENVIROSUITE INC. FOR AN ADDITIONAL ANNUAL COST OF \$77,505.00

WHEREAS, on August 7, 2023, by Roll Call No. 23-1103, the City Council approved an exception to the Procurement Ordinance request for procurement requirement for good cause and authorized negotiation and execution of an Agreement for Consultant Services for Environmental Intelligence Solution with EMS Bruel & Kjaer Inc. d/b/a Envirosuite Inc. (“Envirosuite”) for procurement of a solution to monitor air quality and identify odor nuisances including Hydrogen sulfide (H2S), Ammonia (NH3) and volatile organic compounds (VOCs), with an initial term from August 15, 2023 to August 14, 2024 and including the option for the City Manager to approve up to two 1-year renewal terms per Section 3 of the Agreement; and

WHEREAS, the City and Envirosuite have agreed to renew the Agreement through August 14, 2025, and further desire to amend said Agreement to include additional air quality monitors and related Consultant services and equipment and include the cost related to said additional equipment and services; and

WHEREAS, the Neighborhood Services Department and Procurement Division have negotiated Amendment No. 1 Envirosuite, in the form on file in the office of the City Clerk, for the procurement of the additional equipment and consulting services at an additional annual rate of \$77,505.00 per renewal term, for a total contract cost of \$201,778.00 for each renewal year; and

WHEREAS, funding is available from FY 2025 Operating Budget, Neighborhood Services Administration, G001, NS001000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa, that:

1. The procurement of additional Air Quality Monitors and related equipment and services from EMS Bruel & Kjaer, Inc. doing business as (dba) Envirosuite Inc., at an additional annual cost of \$77,505.00, for a total annual cost of \$201,778.00, is hereby approved.
2. Amendment No. 1 to the Agreement with EMS Bruel & Kjaer, Inc. doing business as (dba) Envirosuite Inc., in form on file in the office of the City Clerk, is hereby approved and the City Manager is authorized and directed to execute said Agreement on behalf of the City.
3. The Neighborhood Services Department and Procurement Administrator are directed to administer, monitor, and make payment under said Agreement in accordance with the terms thereof, as amended.
4. The City Manager is authorized to approve renewal option(s) and execute renewal documents, including payment in a total amount not to exceed \$201,778.00 per renewal term.



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(Council Communication No. 24- 313)

Moved by Gatto to adopt.

Second by Voss.

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED APPROVED

Connie Boesen Mayor

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.

Laura Baumgartner City Clerk