

★ Roll Call Number

25-0669

Agenda Item Number

39

Date May 5, 2025

**APPROVAL TO ACCEPT FUNDING THROUGH THE
2021 HOMELAND SECURITY REALLOCATION GRANT PROGRAM AND THE
PURCHASE OF THREE X-RAY SYSTEMS FROM SAFEWARE INC. USING THE STATE
OF IOWA COOPERATIVE #19211C AND THE OMNIA AGREEMENT #440008468 TO
SUPPORT THE STATEWIDE EXPLOSIVE ORDNANCE DETECTION (EOD) TASK
FORCE TEAMS**

WHEREAS the City of Des Moines has been awarded funding through the 2021 Homeland Security Reallocation Grant program from the Iowa Homeland Security and Emergency Management Department in the amount of \$225,000 to support the purchase of three X-Ray systems to be used by the certified statewide EOD task force teams; and,

WHEREAS, the Police Department has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of Portable X-Ray Systems; and

WHEREAS, The Portable X-Ray Systems are being procured through the competitive bid process using the State of Iowa Contract # 19211C and the OMNIA Agreement # 440008468 from Safeware, Inc.; 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, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, three Portable X-Ray Systems are being purchased from Safeware, Inc. (4403 Forbes Blvd., Lanham Seabrook, Maryland 20706, Edward A Simons, President) in the amount of \$222,333.33, utilizing the State of Iowa Contract #19211C and the Omnia Agreement #440008468; and

WHEREAS funding is available upon the acceptance of the 2021 Homeland Security Reallocation Grant award through the State of Iowa Homeland Security and Emergency Management office with no matching fund requirement; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, approval is granted to accept the grant award from the 2021 Homeland Security Reallocation Grant Program through the Iowa Homeland Security and Emergency Management Department in the amount of \$225,000 to purchase three x-ray systems through Safeware Inc. using the State of Iowa Contract # 19211C and OMNIA Agreement # 440008468 in support of the statewide EOD task force teams with the Mayor authorized to sign the grant award documents on the behalf of the City, and to allow the City Manager or his designee to carry out the terms of said grant award and proceed with the stated purchase in the amount of \$222,333.33.

(Council Communication No. 25-179)

★ Roll Call Number
25-01669

Agenda Item Number
39

Date May 5, 2025

APPROVED AS TO FORM:

/s/ Meg Norberg
Megan Norberg
Assistant City Attorney

Moved by Gatto to adopt.
Second by Voss.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

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

Connie Bassen
Mayor

Laura Baumgartner City Clerk