



Roll Call Number

26-0761

Agenda Item Number

43

Date June 29, 2026

**APPROVING PROCUREMENT OF LICENSE PLATE RECOGNITION SUBSCRIPTION SOFTWARE FOR THE CITY OF DES MOINES FROM MOTOROLA SOLUTIONS, INC. IN A TOTAL AMOUNT OF \$157,200, AND AUTHORIZING NEGOTIATION, EXECUTION, AND USE OF SHORT FORM AGREEMENT AND SOURCEWELL COOPERATIVE AGREEMENT**

**WHEREAS**, the City of Des Moines Police Department has requested the Finance Department, Procurement Division to procure annual license plate recognition subscription software and related services; and

**WHEREAS**, the requested services for license plate recognition subscription software have been competitively bid and are available from Motorola Solutions, Inc., 500 W. Monroe Street, Chicago, IL 60661, pursuant to Sourcewell cooperative purchase contract #101223-MOT; and

**WHEREAS**, Des Moines Municipal Code Section 2-726(b)(20) authorizes 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, such as Sourcewell, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

**WHEREAS**, the license plate recognition subscription software and related services are proposed to be purchased for use by the Police Department from Motorola Solutions, Inc. for the total amount of \$157,200.00 for five years at an annual cost of \$31,440.00; and

**WHEREAS**, funding for the above-described purchase is available from Organization Code PD220354; and

**WHEREAS**, the Police Department and the Procurement Division are negotiation a Short Form Agreement with Motorola Solutions Inc., modifying the terms of the above-referenced Sourcewell contract, for the provision of said services.

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

1. The purchase of license plate recognition subscription software and related services from Motorola Solutions, Inc., in total amount of \$157,200.00 (\$31,440.00 per year) for a five-year term, and per the general terms and pricing of Sourcewell purchasing contract number #101223-MOT with Motorola Solutions, Inc., is hereby approved
2. To the extent determined necessary by the Legal Department and the Finance Director, the Des Moines Police Department and Procurement Division are hereby authorized and directed to complete negotiation of a Short Form Agreement or similar agreement between the City and Motorola Solutions, Inc., supplementing Sourcewell contract #101223-MOT, and the City Manager is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

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(Council Communication No. 26-235)

Moved by Gatto to adopt.

Second by Westergaard.

Approved as to Form:

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
SIMONSON	✓			
VOSS	✓			
BARRON	✓			
WESTERGAARD	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			
MOTION CARRIED		APPROVED		

**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.

Connie Green Mayor

Laura Baumgartner City Clerk