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AUD FILE
PUR0122-180
109130-40

City Manager Signature Sheet

Date: December 11, 2025

Submitting Department: Purchasing

Contact: Rebecca Johnson

Phone Number/Ext.: x5062

E-mail Address: r.johnson2@cedar-rapids.org

Brief Description of Item:

Amendment No. 6 to renew contract with MacQueen Group (formerly Keltek Incorporated) for Panasonic I-PRO Sensing Solutions basic redaction software license for the Police Department for an annual amount of \$2,400.

Background (complete only if the item is controversial and non-routine):

NA



AMENDMENT NO. 6 TO CONTRACT FOR PANASONIC I-PRO SENSING SOLUTIONS BASIC REDACTION SOFTWARE LICENSE
CONTRACT NO. PUR0122-180; 109130-40 – RENEWAL OF CONTRACT

WHEREAS, the City of Cedar Rapids, Iowa ("the CITY") and MacQueen Group ("MACQUEEN") are parties to a Contract, whereby MACQUEEN provides Panasonic I-PRO Sensing Solutions basic redaction software license for the Police Department; and

WHEREAS, the CITY and MACQUEEN are desirous of amending the Contract, signed by the City Manager on February 26, 2021.

NOW, THEREFORE it is agreed by and between the CITY and MACQUEEN, as follows:

1. Term of Contract Renewal:

- A. The term for this Contract renewal is January 1, 2026, through December 31, 2026
- B. This Contract renewal covers year five (5) and allows for additional renewal options as needed

2. Pricing:

- A. No price escalation will be allowed during the term of this renewal Contract
- B. The total annual amount for this renewal period shall be \$2,400

3. History of Contract to Date:

Description	Authorization	Dates
Initial Term of Contract	Signed by City 02/26/2021	03/08/2021 – 03/07/2022
Amendment No. 1 to renew Contract	Signed by City 01/28/2022	03/08/2022 – 03/07/2023
Amendment No. 2 to renew Contract	Signed by City 07/17/2023	03/08/2023 – 03/07/2024
Amendment No. 3 to extend Contract	Signed by City 02/15/2024	03/08/2024 – 08/22/2024
Amendment No. 4 to renew Contract	Signed by City 09/18/2024	08/23/2024 – 08/22/2025
Amendment No. 5 to adjust Contract dates	Signed by City 01/02/2025	01/01/2025 – 12/31/2025
Amendment No. 6 to renew Contract	Pending	01/01/2026 – 12/31/2026

4. Payment terms for purchases authorized under this Contract that are not charged to the City Visa will be Net 30 upon receipt of an original invoice and after all products are delivered, inspected and accepted.

5. Revisions to Scope of Work:

The City reserves the right to make changes to the products to be provided which are within the project Scope of Work. No assignment, alteration, change, or modification of the terms of this Contract shall be valid unless made in writing. Such changes and any added cost or cost reduction to the City must be agreed to by way of a written Amendment to Contract that is signed by the City Manager and MACQUEEN prior to proceeding with any change.

6. Except for the matters otherwise contained herein, the Contract will remain unaffected by this Amendment No. 6 and will remain in full force and effect.

7. This Amendment is to be effective on the 1st day of January, 2026.

City – Primary Contact:		Contractor – Primary Contact:	
Rebecca Johnson, Purchasing Agent		Andrew Ketcham	
City of Cedar Rapids, Iowa		MacQueen Group	
101 First Street SE		205 N. High St.	
Cedar Rapids, IA 52401		Baxter, IA 50028	
Phone	(319) 286-5062	Phone	(515) 205-5175
E-Mail	r.johnson2@cedar-rapids.org	E-Mail	Andrew.ketcham@macqueengroup.com

IN WITNESS WHEREOF, the Parties have caused this Contract Amendment to be executed and do each hereby warrant and represent that their respective signatory, whose signature appears below, has been and is on the date of the Contract Amendment duly authorized by all necessary and appropriate corporate action to execute this Amendment.

This Contract Amendment may be executed in any number of counterparts as the case may be, each of which shall be deemed a duplicate original and which together shall constitute one and the same instrument. In addition, the parties agree that this Contract Amendment may be executed by electronic, pdf or facsimile signatures by any party and such signature will be deemed binding for all purposes hereof without delivery of an original signature being thereafter required.

CITY OF CEDAR RAPIDS, IOWA

MACQUEEN GROUP

By: Jeffrey A. Pomeranz, City Manager

Date

Authorized Signature

Date

Attested by: Alissa Van Sloten, City Clerk

Date

This Contract Amendment has been reviewed by the Finance Department – Purchasing Services Division of the City of Cedar Rapids and is approved for further processing.

FOR INTERNAL USE ONLY

By: Diane Muench, CPPB, Purchasing Services Manager

Date