★ Roll Call Number

Agenda Item Number 530^{\checkmark}

Date September 9, 2019

WHEREAS, the Fire Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase and replacement of Fire coats and pants as part of their ongoing replacement schedule for Personal Protective Equipment for Fire Protective Gear; and

WHEREAS, the Procurement Division solicited bids in January 2014 and awarded the contract to the low dollar compliant bid, Sandry Fire Supply, 618 6th Street, DeWitt, IA to provide Honeywell Morning Pride Fire Protective Gear; and

WHEREAS, Sandry Fire Supply has changed brands and can no longer carry and support the Honeywell Morning Pride Fire Protective Gear; and

WHEREAS, the Fire Department has standardized their Personal Protective Equipment for coats and pants through the procurement of the Honeywell Morning Pride brand which is custom made to the firefighters and is certified by third party agencies to nationally recognized standards;

WHEREAS, with this standardization of the coats and pants the Fire Department would not be compliant in certification if they procured the equipment from multiple manufacturers;

WHEREAS, Honeywell First Responder, the parent company that sells the brand Honeywell Morning Pride is the direct dealer of the equipment and is able to sell to the City of Des Moines Fire Department; and

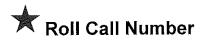
WHEREAS, Municipal Code section 2-710 (a) provides that the City Council may on a case by case basis for good cause shown, exempt contracts for the provision of goods and/or services from the competitive procurement requirements of this subdivision, and authorize use of an informal competitive bidding procedure or authorize direct procurement without a competitive process for the procurement of goods and/or services to cost in excess of \$50,000; and

WHEREAS, funding in the amount of \$46,000 is available from the Fire Department's Operating Budget FD101500 General Fund and \$145,0000 from FD104113 General Fund, for a total amount of \$191,000; and

WHEREAS, the City Manager recommends that the procurement of the above described equipment be exempted from the competitive bidding requirements for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, that good cause has been shown to exempt the procurement of the above described equipment from the Procurement Ordinance competitive bidding requirements.

BE IT FURTHER RESOLVED, that the City Council accepts and approves the purchase of Fire Protective Gear, including coats and pants, from Honeywell First Responder Products, 1 Innovation Ct., Dayton, OH, 45414, John Waldron, President and CEO, for a total amount of \$191,000.



Agenda Item Number

Date September 9. 2019

(Council Communication No. 19-

)

Moved by ______to adopt.

APPROVED AS TO FORM:

Jan Di Dinets

Ann DiDonato Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT | CERTIFICATE | | |
|----------------|------|------|---|---------|--|--|--|
| COWNIE | | | | | | | |
| BOESEN | | | | | I, DIANE RAUH, City Clerk of said City hereb certify that at a meeting of the City Council o | | |
| COLEMAN | | | said City of Des Moines, held on the above date | | | | |
| GATTO | | | | | among other proceedings the above was adopted. | | |
| GRAY | | | | | THE HERE AND THE PROPERTY IS A REAL PROPERTY OF THE PROPERTY O | | |
| MANDELBAUM | | | | | IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written. | | |
| WESTERGAARD | | | | | | | |
| TOTAL. | | | | | | | |
| MOTION CARRIED | | | A | PPROVED | | | |
| | | | | | | | |
| | | | | Mavor | City Clerk | | |