



Date June 13, 2022

WHEREAS, the Police Department has requested the Finance Department's Procurement Division issue purchase order(s) for ammunition for training and duty purposes; and

WHEREAS, the ammunition is being procured through the competitive bidding process using State of Iowa Master Agreements 21293A, 22053, and 22034 but due to a lack of inventory of the required ammunition, comparable ammunition from the same vendor will be procured at best rates available given market conditions; 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 Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, the City Manager recommends that the procurement for the required comparable ammunition be exempted from the request for proposals process for good cause shown as approved by the City Manager, pursuant to Section 2-710(b) of the Municipal Code of the City of Des Moines.

WHEREAS, the ammunition is being purchased from Kiesler Police Supply, Inc., 2802 Sable Mill Rd., Jeffersonville, Indiana 47130, (Chief Executive Officer Doug Kiesler) in the amount of \$60,220.75, Sunset Law Enforcement LTD, 303 Sherman Avenue, Ackley, Iowa 50601 (Owner Mike Bright) in the amount of \$101,569.24, and Streichers Inc., 10911 W Hwy 55, Minneapolis, MN 55441, (President Jeremy Jenniges) in the amount of \$1,049.70; and

WHEREAS, the \$162,839.69 is from Police General Fund Operations; and

NOW, THEREFORE, BE IT RESOLVED, that

1. Good cause has been shown to exempt the procurement of required comparable ammunition from the same vendor as the State of Iowa Master Agreements due to a lack of inventory from the request for proposals process under the Procurement Ordinance.
2. The City Council of the City of Des Moines, Iowa, accepts and approves the purchase of ammunition from Kiesler Police Supply, Inc. in the amount of \$60,220.75, using State of Iowa Master Agreement 21293A, Sunset Law Enforcement LTD in the amount of \$101,569.24, using State of Iowa Master Agreement 22053, and Streichers, Inc. in the amount of \$1,049.70, using the State of Iowa Master Agreement 22034.



**Roll Call Number**

**Agenda Item Number**

64B

**Date** June 13, 2022

(Council Communication No. 22-281)

Moved by \_\_\_\_\_ to adopt.

APPROVED AS TO FORM:

/s/Megan Norberg

Second by \_\_\_\_\_.

Megan Norberg  
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS     | PASS | ABSENT |
|----------------|------|----------|------|--------|
| COWNIE         |      |          |      |        |
| BOESEN         |      |          |      |        |
| GATTO          |      |          |      |        |
| SHEUMAKER      |      |          |      |        |
| MANDELBAUM     |      |          |      |        |
| VOSS           |      |          |      |        |
| WESTERGAARD    |      |          |      |        |
| TOTAL          |      |          |      |        |
| MOTION CARRIED |      | APPROVED |      |        |
| _____ Mayor    |      |          |      |        |

**CERTIFICATE**

I, Laura Baumgartner, Acting 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.

\_\_\_\_\_ City Clerk