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**Date** June 17, 2024  
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APPROVING THE PURCHASE OF BALLISTIC PERSONAL PROTECTIVE SYSTEMS FROM CENTRAL LAKE ARMOR EXPRESS DBA ARMOR EXPRESS AND STREICHER’S INC. AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO.’S 21250 AND 21235 AND NASPO VALUEPOINT AGREEMENT NO.’S 164712 AND 164720

WHEREAS, the Police Department has requested the Finance Department’s Procurement Division issue two purchase orders for the purchase approximately of 120 ballistic personal protective systems during fiscal year 2025; and

WHEREAS, the Procurement Administrator has determined that the requested ballistic personal protective systems have been competitively bid and are available from Central Lake Armor Express d/b/a Armor Express, 750A Fieldcrest Rd., Edan, NC 27288 (James R. Henderson, CEO) per the State of Iowa Master Agreement No. 21250 and NASPO ValuePoint Agreement No. 164712 and from Safariland LLC through its authorized distributor Streicher’s Inc., 10911 W Highway 55, PO Box 41398, Minneapolis, MN 55441 (Jeremy Jennings, President) per the State of Iowa Master Agreement 21235 and NASPO ValuePoint Agreement No. 164720; 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; and

WHEREAS, the funding in the amount of up to \$125,000 is available from the general operating fund.

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

1. The procurement of ballistic personal protective systems during the fiscal year of 2025 at a total estimated annual cost of \$125,000, and per the general terms and pricing of State of Iowa Master Agreement No. 21250 and the NASPO ValuePoint Agreement No. 164712, for the purchases from Central Lake Armor Express d/b/a Armor Express and State of Iowa Master Agreement No. 21235 and the NASPO ValuePoint Agreement No. 164720, for the purchases from Safariland LLC through its authorized distributor Streicher’s Inc. is hereby approved.
2. The City Manager is further authorized to approve and issue future purchase orders for ballistic personal protective systems from Central Lake Armor Express d/b/a Armor Express and Safariland LLC through its authorized distributor Streicher’s Inc. pursuant for an annual not-to-exceed amount of \$125,000.00 plus up to a five percent increase per year through fiscal year 2029, provided funding is available in the budget approved by the City Council for each such year.

(Council Communication No. 24-250)

APPROVED AS TO FORM:

/s/ Megan Norberg  
Megan Norberg

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

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



**Roll Call Number**

**Agenda Item Number**

43

**Date** June 17, 2024

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

**Mayor**

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