



Date January 25, 2021

WHEREAS, the Fire Department has requested the Finance Department's Procurement Division issue purchase orders 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; and

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; and

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, the Fire Department wishes to enter into an annual agreement for fire coats and pants with Honeywell First Responder for a term of twelve (12) months with two (2) additional twelve (12) month renewal options and price increases not to exceed five per-cent of the original contract unit prices during any renewal period, and

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost-effective; and

WHEREAS, funding in the amount of \$250,000.00 is available from the Fire Department's Operating Budget FD101500 General Fund and from FD104113 General Fund.

NOW, THEREFORE, BE IT RESOLVED that the City Council accepts and approves the purchase of fire coats and pants from Honeywell First Responder Products, 1 Innovation Ct., Dayton, OH, 45414, John Waldron, President and CEO, for a total amount of \$250,000.00, and further authorizes the Procurement Administrator to enter into annual agreements renewable for two (2) additional twelve (12) month periods, with price increases complying with agreement terms.

★ Roll Call Number

21-0128

Agenda Item Number

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Date January 25, 2021

(Council Communication No. 21-025)

Moved by Boesen to adopt.

APPROVED AS TO FORM:

Ann DiDonato
Assistant City Attorney

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

J. M. Franklin Cownie
Mayor

CERTIFICATE

I, P. Kay Cmelik, 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.

P. Kay Cmelik

City Clerk