



Date August 21, 2023

RESOLUTION APPROVING THE PURCHASE OF BALLASTIC PERSONAL PROTECTIVE SYSTEMS FROM GALLS, LLC AND STREICHER'S INC. AND APPROVING USE OF NASPO VALUEPOINT AGREEMENT NO.'S 164712 AND 164720 AND STATE OF IOWA MASTER AGREEMENT NO.'S 21251 AND 21235

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 2024; and

WHEREAS, the Procurement Administrator has determined that the requested ballistic personal protective systems have been competitively bid and are available from Galls LLC, 1340 Russell Cave Rd., Lexington, KY 40505 (R. Michael Andrews, CFO) per the NASPO ValuePoint Agreement No. 164712, State of Iowa Master Agreement No. 21251 and Streicher's Inc., 10911 W Highway 55, PO Box 41398, Minneapolis, MN 55441 (Jeremy Jenniges, President) per the NASPO ValuePoint Agreement No. 164720, State of Iowa Master Agreement 21235; 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 and the \$1,500 is available from the 2022 Byrne Justice Assistance Grant.

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 2024 at a total estimated annual cost of \$126,500, and per the general terms and pricing of NASPO ValuePoint Agreement No. 164712, State of Iowa Master Agreement No, 21251 for the purchases from Galls LLC and NASPO ValuePoint Agreement No. 164720, State of Iowa Master Agreement No. 21235 for the purchases from 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 Galls LLC and Streicher's pursuant for an annual not-to-exceed amount of \$126,500.00 plus up to five percent increase per year through fiscal year 2028, provided funding is available in the budget approved by the City Council for each such year.

(Council Communication No. 23- 397)

Moved by Gatto to adopt.

APPROVED AS TO FORM:

/s/ Megan Norberg
Megan Norberg

Second by Voss

★ Roll Call Number
23-1189

Agenda Item Number
29

Date August 21, 2023

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
SHEUMAKER				✓
MANDELBAUM	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	6			1

MOTION CARRIED APPROVED
T. M. Franklin Cownie Mayor

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.

Laura Baumgartner

City Clerk