



Roll Call Number

24-1080

Agenda Item Number

30A

Date August 5, 2024

RESOLUTION APPROVING THE PURCHASE OF AMMUNITION FROM SUNSET LAW ENFORCEMENT LTD. AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO. 22053B; FROM STREICHER'S, INC. AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO. 22034; FROM KIESLER POLICE SUPPLY, INC. AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO. 21293C

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 21293C, 22053B, and 22034; 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 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 \$259,301.55, Sunset Law Enforcement LTD, 303 Sherman Avenue, Ackley, Iowa 50601 (Owner Mike Bright) in the amount of \$42,900.00, Streicher's Inc., 10911 w Hwy 55, Minneapolis, MN 55441 (President Jeremy Jenniges) in the amount of \$8,469.60; and

WHEREAS, the \$310,671.15 is from Police General Fund Operations; and

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

1. The procurement of ammunition during fiscal year 2025 from the above listed vendors at a total estimated annual cost of up to \$310,671.15 is hereby approved, and the City Manager or their designee is hereby authorized and directed to purchase said items.
2. The City Manager, or their designee is further authorized to approve and issue future purchase orders for ammunition from known ammunition vendors with State contracts for an annual not-to-exceed amount of \$310,671.15 plus up to 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. 24-307)



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Moved by Coleman to adopt.

Second by SIMONSON.

APPROVED AS TO FORM:

/s/Megan Norberg
Megan Norberg
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, COLEMAN, GATTO, MANDELBAUM, SIMONSON, VOSS, WESTERGAARD, and TOTAL.

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.

MOTION CARRIED APPROVED
Connie Boesen Mayor

Laura Baumgartner City Clerk