



Date September 8, 2025

APPROVING THE PURCHASE OF AMMUNITION FROM KEISLER POLICE SUPPLY, INC. AND APPROVING USE OF STATE OF IOWA MASTER AGREEMENT NO. 21293D

WHEREAS, the Police Department has requested the Finance Department's Procurement Division to issue a purchase order 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 21293D; 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 \$411,604.57; and

WHEREAS the \$411,604.57 is from Police General Fund Operations. There is a credit from Kielser that will be used for this purchase in the amount of \$175,760.08 for returned ammunition that was no longer used by the Police Department. Polk County will reimburse the City of Des Moines in the amount of \$6,479.80 for their share of Duty Rifle ammunition; and

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

1. The procurement of ammunition during fiscal year 2026 from the above listed vendor at a total estimated annual cost of up to \$411,604.57 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 for an annual not-to-exceed amount of \$230,000 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. 25-324)



Roll Call Number

25-1231

Agenda Item Number

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Date September 8, 2025

Moved by Gatto to adopt.

Second by Voss.

APPROVED AS TO FORM:

/s/ Meg Norberg  
Meg Norberg  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSEN	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Boesen

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