

Date August 3, 2020

WHEREAS, the Police Department has requested the Finance Department's Procurement Division 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 Agreement 19090A; 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 Ordinance; 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 \$99,029.76; and

WHEREAS, \$37,349.06 of the funding is from PD220352/Personnel & Training, and \$61,680.70 of the funding is available from PD221366/Tactical..

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of ammunition from Kiesler Police Supply, Inc. in the amount of \$99,029.76, using State of Iowa Master Agreement 19090A.

(Council Communication No. 20- **332**)

Moved by _____ to adopt.

APPROVED AS TO FORM:

/s/Ann DiDonato
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

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.

City Clerk