



**Roll Call Number**

**Agenda Item Number**

42 D

Date September 25, 2017

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to order playground equipment for Belle Turner Park; and

WHEREAS, playground equipment has been competitively bid and is available from Outdoor Recreation Products, 1055 N. 205<sup>th</sup> St., NE 68022, Jennifer Pospichal, President, per National Cooperative Purchasing Alliance (NCPA) contract 10-03 in the amount of \$63,933.00; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from C040PK99/PK137, CIP/Park Improvements.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the NCPA contract purchase of playground furniture for Belle Turner Park from Outdoor Recreation Products at a total cost of \$63,933.00.

Moved by \_\_\_\_\_ to adopt

*M*

Approve as to form:

*Ann DiDonato*  
Ann DiDonato  
Assistant City Attorney

**(Council Communication No. 17-683)**

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
TOTAL				

**CERTIFICATE**

I, DIANE RAUH, 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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk