



Date February 10, 2025

RESOLUTION APPROVING PROCUREMENT OF FITNESS EQUIPMENT AND INSTALLATION FROM PRECOR INC. D/B/A PUSH PEDAL PULL, APPROVING USE OF SOURCEWELL COOPERATIVE AGREEMENT #052324-PCR, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH PRECOR INC.

WHEREAS, the Facilities Division has requested the Finance Department’s Procurement Division to issue a purchase order for fitness equipment and installation at the Reichardt Community Center; and

WHEREAS, the Procurement Administrator has determined that the fitness equipment and installation has been competitively bid and are available from Precor Inc. d/b/a Push Pedal Pull, 2306 West 41st St, Sioux Falls, SD 57105 (Martin Bruder, President), pursuant to Sourcewell cooperative purchasing contract #052324-PCR; and

WHEREAS, Des Moines Municipal Code Section 2-726(b)(20) authorizes the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, such as the Sourcewell, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the fitness equipment with installation is proposed to be purchased for use by the City residents at the Reichardt Community Center from Push Pedal Pull in the amount of \$112,144.00; and

WHEREAS, funding for the above-described purchase is available from FY 2024-2025 Capital Improvement Plan (CIP), Page 52, Northside Community Recreation Center, BL135, Being: G.O. Bonds, Local Option Sales and Service Tax (LOSST), General Funds, and Private Funds; and

WHEREAS, said procurement may require a Short Form Agreement between the City and Push Pedal Pull to supplement Sourcewell contract #052324-PCR with terms specific to the City’s procurement.

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

1. The purchase of fitness equipment and installation from Push Pedal Pull, in the total amount of \$112,144.00, and per the general terms and pricing of the Sourcewell purchasing contract number 052324-PCR with Precor Inc. d/b/a Push Pedal Pull, is hereby approved.
2. To the extent determined necessary by the Legal Department and Finance Department, the Finance Department is hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Push Pedal Pull supplementing Sourcewell purchasing contract number 052324-PCR with terms specific to the City’s procurement, and the City Manager is directed to execute said Agreement following approval as to form by the Legal Department.



Roll Call Number

Agenda Item Number

32

Date February 10, 2025

(Council Communication No. 25-044)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
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

Mayor

City Clerk