



Date January 12, 2026

**APPROVING PROCUREMENT OF AND PAYMENT FOR POOL MAINTENANCE AND REPAIRS FOR
THE CITY OF DES MOINES FROM FISCHER BROTHERS, LLC IN A TOTAL
ANNUAL AMOUNT NOT TO EXCEED \$150,000**

WHEREAS, the Parks and Recreation Department requested the Finance Department, Procurement Division to issue a contract purchase order for the purchase of pool maintenance and repairs for the City of Des Moines; and

WHEREAS, the requested services for pool maintenance and repairs are available from Fischer Brothers, LLC, 4750 W Park Avenue, Chippewa Falls, WI, 54729 (“Contractor”); and

WHEREAS, the Parks and Recreation Department and the Procurement Division have negotiated a Short Form Agreement with the Contractor, on file in the office of the City Clerk and approved as to form by the Legal Department, for the provision of said services; and

WHEREAS, the proposed term is for five years with no renewal options, the proposed specific projects to be completed being Birdland Slide Restoration Repairs to be completed in FY26 at a cost not to exceed \$112,274.00, Northwest Aquatic Center Repairs to be completed in FY27 at a cost not to exceed \$32,415.00, and Teachout Aquatic Center Repairs to be completed in FY28 at a cost not to exceed \$103,655.00, and additional inspections, maintenance, and repairs may be completed as needed, for an annual estimated total not to exceed \$150,000.

WHEREAS, the City Manager recommends that the procurement of the purchase of pool maintenance and repairs from Fischer Brothers, LLC be exempted from the competitive procurement requirements for good cause shown, pursuant to Section 2-710(b) of the Municipal Code of the City of Des Moines.

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

1. Good Cause has been shown to exempt the procurement of the pool maintenance and repairs described above from the City’s Procurement Ordinance request for proposal requirements.
2. The Short Form Agreement between the City of Des Moines and Fischer Brothers, LLC is approved.
3. The City Manager is hereby authorized and directed to execute said document.
4. The Parks and Recreation Director or their appointee is hereby authorized and directed to request services from and make payments to Fischer Brothers, LLC through December 31, 2030 in an annual amount not to exceed \$150,000.

(Council Communication No. 26-011)

Moved by _____ to adopt.

Approved as to Form:

/s/ Cassie A. Bonefas

Cassie A. Bonefas

Assistant City Attorney

Second by _____.



Roll Call Number

Agenda Item Number

30

Date January 12, 2026

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| BOESEN | | | | |
| SIMONSON | | | | |
| VOSS | | | | |
| BARRON | | | | |
| WESTERGAARD | | | | |
| MANDELBAUM | | | | |
| GATTO | | | | |
| 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