



Date February 9, 2026

**RESOLUTION APPROVING PROCUREMENT OF ZAMBONI MODEL 446,
APPROVING USE OF SOURCEWELL COOPERATIVE AGREEMENT,
AND AUTHORIZING NEGOTIATION AND EXECUTION OF
SUPPLEMENTAL AGREEMENT WITH ZAMBONI COMPANY USA, INC.**

WHEREAS, the City of Des Moines Parks and Recreation Department has requested the Finance Department's Procurement Division to procure an ice resurfacing machine to maintain the ice surface at Brenton Skating Plaza, which the Parks and Recreation Department operates; and

WHEREAS, the Procurement Administrator has determined that a Model 446 Zamboni, an ice-resurfacing machine that meets the needs of the Parks and Recreation Department, has been competitively bid and is available from Zamboni Company USA, Inc., pursuant to Sourcewell cooperative purchase contract #081425-FCZ; 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 Sourcewell, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, a Zamboni Model 446 is proposed to be purchased for use by the Parks and Recreation Department from Zamboni Company USA, Inc. for the total amount of \$114,542.02; and

WHEREAS, funding for the above-described purchase of goods is available from Fiscal Year (FY) 2025-2026 Capital Improvement Program (CIP), Page 77, Park Improvements (\$100,000), and (FY) 2025-2026 Operating Budget (\$14,542.02), Page 176, Brenton Ice Skating Plaza; and

WHEREAS, said procurement may require a Short Form Agreement between the City and Zamboni Company USA, Inc. to supplement Sourcewell contract #081425-FCZ with terms specific to the City's procurement, with said agreement to be negotiated by the City's Finance and Parks and Recreation Departments.

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

1. The purchase of one Zamboni Model 446 from Zamboni Company USA, Inc., in the total amount of \$114,542.02 and per the general terms and pricing of Sourcewell purchasing contract number #081425-FCZ with Zamboni Company USA, Inc., is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance and Parks and Recreation Departments are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Zamboni Company USA, Inc., supplementing Sourcewell contract #081425-FCZ, and the City Manager is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



Roll Call Number

Agenda Item Number

39

Date February 9, 2026

(Council Communication No. 26-045)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Cassie A. Bonefas

Cassie A. Bonefas
Assistant City Attorney

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

MOTION CARRIED

APPROVED

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.

City Clerk