



Date May 18, 2026

APPROVING PROCUREMENT OF AND PAYMENT FOR PLAYGROUND, WATER PLAY AND AQUATIC EQUIPMENT, SITE AMENITIES, AND OUTDOOR FITNESS EQUIPMENT FOR THE CITY OF DES MOINES FROM WATERPLAY SOLUTIONS CORPORATION IN A TOTAL ANNUAL AMOUNT NOT TO EXCEED \$75,000, APPROVING USE OF SOURCEWELL COOPERATIVE AGREEMENT, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH WATERPLAY SOLUTIONS CORPORATION

WHEREAS, the City of Des Moines Parks and Recreation Department is charged with providing recreational opportunities, leisure activities, and facilities throughout Des Moines; and

WHEREAS, as part of its responsibility, the Parks and Recreation Department maintains the City’s 19 spraygrounds, which include water play features and supporting site amenities for the public’s enjoyment; and

WHEREAS, in order to support the ongoing maintenance, repair, and eventual replacement of sprayground components to support safe, functional, and accessible facilities for the community, the Parks and Recreation Department requested the Finance Department, Procurement Division to issue a contract purchase order for the purchase of playground, water play and aquatic equipment, site amenities, and outdoor fitness equipment for the City of Des Moines; and

WHEREAS, the Procurement Administrator has determined that playground, water play and aquatic equipment, site amenities, and outdoor fitness equipment have been competitively bid and are available from Waterplay Solutions Corporation, 805 Crowley Avenue, Kelowna, BC Canada V1Y 7G6, pursuant to Sourcewell cooperative purchase contract #101625-WTR; 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, said procurement may require a Short Form Agreement between the City and Waterplay Solutions Corporation to supplement Sourcewell contract #101625-WTR 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. To the extent determined necessary by the Legal Department and the Finance Department, the Finance and Parks and Recreation Departments are hereby authorized to negotiate a Short Form Agreement or similar agreement between the City and Waterplay Solutions Corporation, supplementing Sourcewell contract #101625-WTR, 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.
2. The Parks and Recreation Director or their appointee is hereby authorized to make purchases from and payments to Waterplay Solutions Corporation through December 31, 2030, in an annual amount not to exceed \$75,000.



Roll Call Number

Agenda Item Number

30

Date May 18, 2026

Moved by _____ to adopt

Approved as to Form:
/s/ Cassie A. Bonefas
Cassie A. Bonefas
Assistant City Attorney

Second by _____.

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