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Date May 18, 2026

**APPROVING PROCUREMENT OF AND PAYMENT FOR DURATRAN AND DURASAFE PLAYGROUND
TILES FOR THE CITY OF DES MOINES FROM SOFSURFACES INC. IN A TOTAL
ANNUAL AMOUNT NOT TO EXCEED \$185,000 AND APPROVING USE OF SHORT FORM AGREEMENT
AND THE SOURCEWELL COOPERATIVE AGREEMENT**

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 68 playgrounds, which include associated safety surfacing systems such as SofSurfaces resilient surfacing and other materials designed to meet safety standards, and facilitates volunteer playground builds that create meaningful opportunities for community engagement, advocacy, and a sense of ownership, while helping offset project costs; and

WHEREAS, in order to support ongoing maintenance, repair, volunteer build initiatives, and the eventual replacement of playground 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 DuraTrain and DuraSAFE playground tiles for the City of Des Moines; and

WHEREAS, the Procurement Administrator has determined that DuraTrain and DuraSAFE Playground Tiles have been competitively bid and are available from SofSurfaces, Inc., 4393 Discovery Lane, Petrolia, Ontario Canada, N0N 1R0 pursuant to Sourcewell cooperative purchase contract #101625-SFS; 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, 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.

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

1. The Short Form Agreement between the City of Des Moines and SofSurfaces, Inc. is approved, the City Manager is hereby authorized and directed to execute said document.
2. The Parks and Recreation Director or the Director's designee is hereby authorized to make purchases from and payments to SofSurfaces, Inc. through December 31, 2030, in an annual amount not to exceed \$185,000.



Roll Call Number

Agenda Item Number

31

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

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.

Mayor

City Clerk