Roll Call Number				
Date	June 13, 2011			

Agenda Item Number

WHEREAS, the Park & Recreation Department requested the Finance Department Procurement Division to order playground equipment for use at Edna Griffin Park; and

WHEREAS, playground equipment has been competitively bid and is available from GameTime, 150 Playcore Drive, Fort Payne, AL 35967, Robert Farsworth, President, per US Communities Contract # 110179; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from CDD049900/CDBG2006018, Grants/King Irving Neighborhood.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the US Communities contract purchase of playground equipment from GameTime, at a total cost of \$38,584.94. Moved by Moore to adopt

Approve as to	form:

Assistant City Attorney

(Council Communication No. 11-364)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		
COWNIE	V		ļ			
COLEMAN	V					
GRIESS	1					
HENSLEY	V					
MAHAFFEY						
MEYER	V	<u> </u>		<u> </u>		
MOORE	V	<u> </u>				
TOTAL	1					
MOTION CARRIED APPROVED APPROVED APPROVED Mayor						

CERTIFICATE

I, DIANE RAUH, 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.