



Roll Call Number

25-0849

Agenda Item Number

46

Date June 9, 2025

APPROVING THE PURCHASE OF LIGHTING TO BE INSTALLED ON THE LINDA AND THOMAS KOEHN BOARDWALK AT MACRAE PARK FROM BAKER GROUP AT A TOTAL COST OF \$109,661.00, APPROVING USE OF STATE OF IOWA CONTRACT MA20448B, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH BAKER GROUP

WHEREAS, the Parks and Recreation Department has requested the Finance Department, Procurement Division to issue a purchase order for lighting to be furnished and installed on the handrail of the Linda and Thomas Koehn Boardwalk at Macrae Park; and

WHEREAS, the Procurement Administrator has determined that the requested lighting has been competitively bid and is available from Baker Group, 1600 S.E. Corporate Woods Drive, Ankeny, IA 50021, Doug Kumm, President, per State of Iowa Contract MA20448B; and

WHEREAS, Des Moines Municipal Code Section 2-726(b)(18) provides for the purchase of goods or services from contracts and supply schedules established by the State of Iowa Department of Administrative Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated there under, without confirming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding in the amount of \$109,661.00 for said lighting is available from Fiscal Year (FY) 2025-26 CIP, Page 84, Park Improvements, PK175; and

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

1. The purchase of lighting equipment and installation on the Macrae Park Boardwalk from Baker Group at a total cost of \$109,661.00 pursuant to the general terms and pricing of State of Iowa Contract MA20448B and supplemental agreement with Baker Group, is hereby approved, and the Finance Department, Procurement Division is hereby directed to issue a purchase order for said procurement.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance Department and Parks and Recreation Department are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Baker Group, supplementing State of Iowa Contract MA20448B with terms specific to the City's procurement, and the Finance Director is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



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(Council Communication No. 25-234)

Moved by Gatto to adopt.

Second by Voss.

Approved as to form:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| BOESEN | ✓ | | | |
| COLEMAN | ✓ | | | |
| GATTO | ✓ | | | |
| MANDELBAUM | ✓ | | | |
| SIMONSON | ✓ | | | |
| VOSS | ✓ | | | |
| WESTERGAARD | ✓ | | | |
| TOTAL | 7 | | | |

MOTION CARRIED

APPROVED

Connie Boesen

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.

Laura Baumgartner

City Clerk