

**AN ORDINANCE AUTHORIZING THE PURCHASE OF  
PLAYGROUND EQUIPMENT FROM VARIOUS VENDORS  
THROUGH THE SOURCEWELL PURCHASING COOPERATIVE;  
AND DECLARING AN EMERGENCY**

**WHEREAS**, pursuant to Article II of its Charter, the City of Brecksville may exercise its power of local self-government through the enactments of the Council; and

**WHEREAS**, the Director of Purchasing for the City of Brecksville has been authorized to register with Sourcewell; and

**WHEREAS**, the City of Brecksville deems it cost effective and in the City’s best interest to purchase equipment according to the pricing established under the Sourcewell proposal.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

**SECTION 1.** The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the Sourcewell Purchasing Cooperative, through its authorized vendor, Playground Equipment Services, said contract to be in such form as is approved by the Director of Law, for the purchase of the following playground equipment, as listed on their quote attached hereto as Exhibit “A”:

*Sourcewell Contract #010521-LTS*

| <u>ITEM</u>                      | <u>AMOUNT</u>      |
|----------------------------------|--------------------|
| Viper                            | \$13,498.00        |
| Cyclo Cone Plus Climber          | 19,688.00          |
| Generation Swing Seat with Chain | 1,105.28           |
| Freight                          | <u>1,212.00</u>    |
| <b>Sub Total</b>                 | <b>\$35,503.28</b> |

**SECTION 2.** The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the Sourcewell Purchasing Cooperative, through its authorized vendor, Penchura, L.L.C., said contract to be in such form as is approved by the Director of Law, for the purchase of the following playground equipment, as listed on their proposal attached hereto as Exhibit “A”:

*Sourcewell Contract #010521-LSI*

| <u>ITEM</u>                    | <u>AMOUNT</u>      |
|--------------------------------|--------------------|
| Smart Play Nook                | \$10,126.00        |
| Smart Play Loft + Fire Station | 43,644.00          |
| Freight 2,650.00               |                    |
| Less Sourcewell Discount       | <u>(2,215.00)</u>  |
| <b>Sub Total</b>               | <b>\$54,205.00</b> |

**SECTION 3.** The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the Sourcewell Purchasing Cooperative, through its authorized vendor, Snider Recreation Inc., said contract to be in such form as is approved by the Director of Law, for the purchase of the following playground equipment, as listed on their estimate attached hereto as Exhibit “A”:

*Sourcewell Contract #010521-BUR*

| <u>ITEM</u>                              | <u>AMOUNT</u>              |
|--|----------------------------|
| Play Design NU-3476                      | \$174,542.00               |
| Play Design UIN-3433 with roof           | 133,565.00                 |
| Play Design ST-3213 with roof            | 54,535.00                  |
| Inclusive Orbit                          | 14,550.00                  |
| Level X Climber                          | 64,363.00                  |
| Orb Rocker                               | 9,608.00                   |
| Zipventure Duo                           | 35,708.00                  |
| Swings 12,582.00                         |                            |
| Shipping Charges                         | 9,500.00                   |
| Less Sourcewell Discount                 | (74,915.00)                |
| Less Additional Discount based on volume | <u>(18,000.00)</u>         |
| <b>Sub Total</b>                         | <b>\$416,038.00</b>        |
| <br><b><u>GRAND TOTAL</u></b>            |                            |
|  | <b><u>\$505,746.28</u></b> |

**SECTION 4.** Council hereby appropriates sufficient funds to effectuate the provisions contained in Sections 1, 2 and 3 hereof, and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Sections 1, 2 and 3 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes as expressed in Sections 1, 2 and 3 hereof, said amounts to be charged to the appropriately designated Fund.

**SECTION 5.** Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the need for a scoreboard for the athletic fields, therefore, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CLERK OF COUNCIL