

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Shade Coverings for South Commons Softball Complex – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of four (4) shade coverings from USA Shade/PlayPower, Inc. (DFW Airport, TX), in the amount of \$311,614.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010521-LTS-6.

The shade coverings will be installed at the South Commons Softball Complex. The shade coverings will replace the trees that have been removed. This is new equipment and will consist of several multi-colored fabric panels mounted on poles to cover the bleachers for spectators. The fabric panels will add a modern touch to the park while improving the spectator experience. The coverings will be elevated to a height sufficient to allow quality views while providing adequate shade.

This purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #010521, initiated by Sourcewell, whereby USA Shade/PlayPower, Inc. was one of the successful vendors contracted to provide Playground and Water Play Equipment with Related Accessories and Services. The effective date of the contract began February 15, 2021, and will expire on February 17, 2025. The contract may be extended for an additional year at Sourcewell’s discretion. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are budgeted in the FY23 Budget: Community Development Block Grant Fund – Community Reinvestment – Neighborhood Parks – Site Improvements; 0210 – 245 - 3140 - NPRK – 7623.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) SHADE COVERINGS FROM USA SHADE/PLAYPOWER, INC. (DFW AIRPORT, TX), IN THE AMOUNT OF \$311,614.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #010521-LTS-6.

WHEREAS, the shade coverings will be installed at the South Commons Softball Complex. The shade coverings will replace the trees that have been removed. This is new equipment and will consist of several multi-colored fabric panels mounted on poles to cover the bleachers for spectators. The fabric panels will add a modern touch to the park while improving the spectator experience. The coverings will be elevated to a height sufficient to allow quality views while providing adequate shade; and,

WHEREAS, this purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #010521, initiated by Sourcewell, whereby USA Shade/PlayPower, Inc. was one of the successful vendors contracted to provide Playground and Water Play Equipment with Related Accessories and Services. The effective date of the contract began February 15, 2021, and will expire on February 17, 2025. The contract may be extended for an additional year at Sourcewell’s discretion. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase four (4) shade coverings from USA Shade/PlayPower, Inc. (DFW Airport, TX), in the amount of \$311,614.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010521-LTS-6. Funds are budgeted in the FY23 Budget: Community Development Block Grant Fund – Community Reinvestment – Neighborhood Parks – Site Improvements; 0210 – 245 - 3140 - NPRK – 7623.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.
Councilor Barnes voting _____.
Councilor Cogle voting _____.
Councilor Crabb voting _____.

Councilor Davis voting _____.
Councilor Garrett voting _____.
Councilor House voting _____.
Councilor Huff voting _____.
Councilor Thomas voting _____.
Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor