

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Exercise Equipment for Various Park Locations – Sourcewell Cooperative Contract
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of three (3) sets of exercise equipment for various park locations from Hasley Recreation Inc., (Flowery Branch, GA), in the amount of \$65,452.15 each and a total cost of \$196,356.45. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010721-GRN.

The Parks and Recreation Department will have the exercise equipment installed at Rigdon Park, Cooper Creek Park and Britt David Park. The equipment is purchased to improve the health and quality of life for citizens. This is new equipment, and each park includes the following 2-person items: back and arms combo machine, chest press, lateral pull down, cross country ski, vertical press, butterfly and reverse fly. It also contains the following 4-person machines: lower body combo, abs and dip station, and leg press.

This purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #010721, initiated by Sourcewell, whereby Greenfields Outdoor Fitness was one of the successful vendors contracted to provide Outdoor Fitness Equipment with Related Accessories and Services. Hasley Recreation is the authorized vendor covering the State of Georgia for Greenfields Outdoor Fitness. The effective date of the contract began February 4, 2021, and will expire on February 5, 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 THREE (3) SETS OF EXERCISE EQUIPMENT FOR VARIOUS PARK LOCATIONS FROM HASLEY RECREATION INC., (FLOWERY BRANCH, GA), IN THE AMOUNT OF \$65,452.15 EACH AND A TOTAL COST OF \$196,356.45. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #010721-GRN.**

**WHEREAS**, The Parks and Recreation Department will have the exercise equipment installed at Rigdon Park, Cooper Creek Park and Britt David Park. The equipment is purchased to improve the health and quality of life for citizens. This is new equipment, and each park includes the following 2-person items: back and arms combo machine, chest press, lateral pull down, cross country ski, vertical press, butterfly and reverse fly. It also contains the following 4-person machines: lower body combo, abs and dip station, and leg press; and,

**WHEREAS**, this purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #010721, initiated by Sourcewell, whereby Greenfields Outdoor Fitness was one of the successful vendors contracted to provide Outdoor Fitness Equipment with Related Accessories and Services. Hasley Recreation is the authorized vendor covering the State of Georgia for Greenfields Outdoor Fitness. The effective date of the contract began February 4, 2021, and will expire on February 5, 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 three (3) sets of exercise equipment for various park locations from Hasley Recreation Inc., (Flowery Branch, GA), in the amount of \$65,452.15 each and a total cost of \$196,356.45. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010721-GRN. Funds are budgeted in the FY23 Budget: Community Development Block Grant Fund – Community Reinvestment – Neighborhood Parks – Site Improvements; 0210 – 245 - 3140 - NPRK – 7623.

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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	_____.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor