

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Provision and Installation of Playground Equipment at Charlie Hill Park – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase and installation of playground equipment, at Charlie Hill Park, from Miracle Recreation-PlayPower, Inc. (Huntersville, NC) in the amount of \$123,282.40. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010521-LTS.

The purchase of this playground equipment will replace current equipment that has degraded past the point of safety requiring removal. Replacement of the equipment is essential to provide safe, reliable equipment for the community being served.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP # 010521, initiated by Sourcewell, whereby Miracle Recreation-PlayPower, Inc. was one of the successful vendors contracted to provide Playground and Water Play Equipment with Related Accessories and Services. The contract, which commenced February 15, 2021, is good through February 17, 2026, with an option for one additional year upon the request of Sourcewell and with written agreement by vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: American Rescue Plan/Fiscal Recovery Funds – State ARP – State Public Health & Safety H&W – Capital Expenditures - over \$5,000 - Parks & Recreation Neighborhood Improvement Grant (State ARP); 0218 – 692 – 2000 – ARPH - 7761 – 40260 – 20240.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, AT CHARLIE HILL PARK, FROM MIRACLE RECREATION-PLAYPOWER, INC. (HUNTERSVILLE, NC) IN THE AMOUNT OF \$123,282.40. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #010521-LTS.

WHEREAS, the purchase of this playground equipment will replace current equipment that has degraded past the point of safety requiring removal. Replacement of the equipment is essential to provide safe, reliable equipment for the community being served; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP # 010521, initiated by Sourcewell, whereby Miracle Recreation-PlayPower, Inc. was one of the successful vendors contracted to provide Playground and Water Play Equipment with Related Accessories and Services. The contract, which commenced February 15, 2021, is good through February 17, 2026, with an option for one additional year upon the request of Sourcewell and with written agreement by vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase the provision and installation of playground equipment, at Charlie Hill Park, from Miracle Recreation-PlayPower, Inc. (Huntersville, NC) in the amount of \$123,282.40. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #010521-LTS. Funds are budgeted in the FY25 Budget: American Rescue Plan/Fiscal Recovery Funds – State ARP – State Public Health & Safety H&W – Capital Expenditures - over \$5,000 - Parks & Recreation Neighborhood Improvement Grant (State ARP); 0218 – 692 – 2000 – ARPH - 7761 – 40260 – 20240.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Chambers voting _____

Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor