

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Outdoor Tables for New Pools for Parks and Recreation – OMNIA Partners Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of forty-four (44) tables, from Play South (Atlanta, GA) in the amount of \$85,423.90, for Parks and Recreation. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract #R220201.

The tables will be used by patrons of the three new outdoor pools. The tables include handicapped seating within several of the groupings. The tables will also be rented by patrons for special events, such as birthday parties etc.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #22-02 initiated by Omnia Partners (formerly known as National IPA), whereby BCI Burke Company, LLC was one of the successful vendors contracted to provide Playground Systems, Installation, Service and Related Items. Play South is an authorized dealer for BCI Burke Company. The contract, which commenced May 1, 2022, is good through April 30, 2025. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: General Fund – Parks and Recreation – Aquatics – Other Equipment; 0101 – 270 – 4413 – AQUIT – 7762

## A RESOLUTION

NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF FORTY-FOUR (44) TABLES, FROM PLAY SOUTH (ATLANTA, GA) IN THE AMOUNT OF \$85,423.90, FOR PARKS AND RECREATION. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS CONTRACT #R220201.**

**WHEREAS**, the tables will be used by patrons of the three new outdoor pools. The tables include handicapped seating within several of the groupings. The tables will also be rented by patrons for special events, such as birthday parties etc: and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #22-02 initiated by Omnia Partners (formerly known as National IPA), whereby BCI Burke Company, LLC was one of the successful vendors contracted to provide Playground Systems, Installation, Service and Related Items. Play South is an authorized dealer for BCI Burke Company. The contract, which commenced May 1, 2022, is good through April 30, 2025. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners 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 forty-four (44) tables, from Play South (Atlanta, GA) in the amount of \$85,423.90, for Parks and Recreation. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract #R220201. Funds are available in the FY25 Budget as follows: General Fund – Parks and Recreation – Aquatics – Other Equipment; 0101 – 270 – 4413 – AQUT – 7762.

---

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_ day of \_\_\_\_\_, 2025 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

---

Lindsey G. McLemore, Clerk of Council

---

B.H. "Skip" Henderson III, Mayor