

**Columbus Consolidated Government
Council Meeting Agenda Item**

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

It is requested that Council approve the purchase and installation of playground equipment, at Flat Rock Park, from Hasley Recreation Inc. (Flowery Branch, GA) in the amount of \$339,995.10. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #101625-PLP.

The purchase of this playground equipment will replace current equipment that has exceeded useful life. Replacement of the equipment is essential to provide safe, reliable equipment for the community.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP # 101625, initiated by Sourcewell, whereby Miracle Recreation-PlayPower, Inc. was one of the successful vendors contracted to provide Playground, Water Play and Aquatics Equipment, Site Amenities, and Outdoor Fitness Equipment with related Accessories and Services. Hasley Recreation, Inc. is the authorized representative for Miracle Recreation-PlayPower for Georgia. The contract, which commenced January 6, 2026, is good through December 17, 2029, 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 FY26 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects – Capital Expenditures/Over \$5,000 - Parks & Recreation Facility Improvements; 0508 – 660 – 1000 – CPGF – 7761 – 22973 – 20240.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, AT FLAT ROCK PARK, FROM HASLEY RECREATION INC. (FLOWERY BRANCH, GA) IN THE AMOUNT OF \$339,995.10. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #101625-PLP.

WHEREAS, the purchase of this playground equipment will replace current equipment that has exceeded useful life. Replacement of the equipment is essential to provide safe, reliable equipment for the community; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal, RFP # 101625, initiated by Sourcewell, whereby Miracle Recreation-PlayPower, Inc. was one of the successful vendors contracted to provide Playground, Water Play and Aquatics Equipment, Site Amenities, and Outdoor Fitness Equipment with related Accessories and Services. Hasley Recreation, Inc. is the authorized representative for Miracle Recreation-PlayPower for Georgia. The contract, which commenced January 6, 2026, is good through December 17, 2029, 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 Mayor and/or his designee is hereby authorized to purchase and have installed playground equipment, at Flat Rock Park, from Hasley Recreation Inc. (Flowery Branch,, GA) in the amount of \$339,995.10. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #101625-PLP. Funds are budgeted in the FY26 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects – Capital Expenditures/Over \$5,000 - Parks & Recreation Facility Improvements; 0508 – 660 – 1000 – CPGF – 7761 – 22973 – 20240.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2026 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