

RESOLUTION NO. 2024-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ESCONDIDO, CALIFORNIA, AUTHORIZING THE MAYOR TO EXECUTE, ON BEHALF OF THE CITY, A PURCHASE AGREEMENT WITH MIRACLE RECREATION EQUIPMENT COMPANY, TO PURCHASE PLAYGROUND EQUIPMENT FOR THE PLAYGROUND EQUIPMENT REPLACEMENT PROJECT AT WASHINGTON PARK, JESMOND DENE PARK, AND WESTSIDE PARK

WHEREAS, the U.S. Department of Housing and Urban Development (“HUD”) administers the annual federal allocation of Community Development Block Grant (“CDBG”) funds for eligible municipalities; and

WHEREAS, the CDBG Program is designed to provide assistance to general local government in improving economic opportunities and community revitalization needs to persons of low and moderate-income; and

WHEREAS, the City of Escondido (“City”) receives an annual federal allocation from HUD which funds city-wide CDBG-eligible projects; and

WHEREAS, the City has identified three CDBG-eligible community park projects, Washington Park, Jesmond Dene Park, and Westside Park; and

WHEREAS, HUD requires the City to prepare a Citizen Participation Plan, a Five-Year Consolidated Plan, and an Annual Plan; and

WHEREAS, in May 2020, the City held a public hearing to approve the current Five-Year Consolidated Plan for the period through June 30, 2025; and

WHEREAS, CDBG-funded projects from 2019 and 2020 were completed under budget and \$695,000 in excess funds were returned to the CDBG Unallocated account for reprogramming; and

WHEREAS, on November 18, 2020, Council approved the proposed reprogramming and reallocation of funds along with the formal Action Plan Amendment required by HUD which allocated \$775,000 to the CDBG Playground Equipment Replacement Project; and

WHEREAS, from late December 2023 through early February 2024, the City solicited public feedback on two design options. The City received ample response indicating favor for design option “B” at Washington Park and Jesmond Dene Park, and design option “A” at Westside Park; and

WHEREAS, Sourcewell conducted a competitive bid process for playground equipment and Miracle Recreation Equipment Company was deemed to be the lowest most responsive bid, Sourcewell Contract No. 010521-LTS; and

WHEREAS, the City is a member of Sourcewell, Member No. 45019; and

WHEREAS, Escondido Municipal Code Chapter 10, Article 5, Section 10-91, authorizes the purchases of goods or services with cooperative purchasing programs conducted by the State, County, or any other cooperative agency when such agency has processed cooperative purchases competitively; and

WHEREAS, City staff recommends the purchase of playground equipment in the amount of \$520,928.97, which includes three 2-5-year-old playground equipment structures, three 5-12-year-old playground equipment structures, seven integrated shade structures, drawings and calculations, taxes, delivery, and all associated fees, as shown in Exhibit “A”, which is attached to this Resolution and incorporated by this reference; and

WHEREAS, the City Council desires at this time and deems it to be in the best public interest to authorize the purchase of three 2-5-year-old playground equipment structures, three 5-12-year-old playground equipment structures, and seven integrated shade structures for Washington Park, Jesmond Dene, and Westside Park with Miracle Recreation Equipment Company using Sourcewell Contract No. 010521-LTS;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Escondido, California, as follows:

1. That the above recitations are true.
2. That the City Council authorizes, on behalf of the City, the Sourcewell Cooperative purchase agreement with Miracle Recreation Equipment Company, as allowed per Escondido Municipal Code Chapter 10, Article 5, Section 10-91.
3. City Council approves Resolution No. 2024-39, authorizing the Mayor, on behalf of the City, to execute such documents necessary to purchase three 2-5-year-old playground equipment structures, three 5-12-year-old playground equipment structures, and seven integrated shade structures with Miracle Recreation Equipment Company, in the amount of \$520,928.97, which includes drawings and calculations, taxes, delivery, and all associated fees, as shown in Exhibit "A".