

## **RESOLUTION NO. 2026-415-R**

### **A RESOLUTION AUTHORIZING GRANT ACCEPTANCE, PURCHASE, AND INSTALLATION OF PLAYGROUND EQUIPMENT FOR NEIGHBORHOOD PARKS**

**WHEREAS**, by virtue of passage of Resolution No. 2014-138-R and pursuant to §41-16-51(a)(16) of the Code of Alabama, the City Council has authorized qualified purchasing through the National IPA which has been acquired by Omnia Partners; and

**WHEREAS**, Alabama Code §39-2-2(e)(3)(a) excludes contracts for the purchase, design, and installation of playground equipment from the operation of Title 39, the Public Works Bid law, as long as they are otherwise in compliance with §41-16-51(a)(16) of the Code of Alabama; and

**WHEREAS**, the Alabama Department of Examiners of Public Accounts has authorized purchasing through OMNIA Partners, which is a national, intergovernmental purchasing cooperative; and

**WHEREAS**, the Facilities and Grounds Department has verified that PlayCore Wisconsin, Inc., d/b/a GameTime, is an authorized dealer and certified installer for said playground equipment, is a participating OMNIA Partners vendor holding a valid Alabama business license, to which OMNIA has awarded a competitively bid contract (Contract Number 2017001134) to GameTime; and

**WHEREAS**, the Facilities and Grounds Department has verified that this equipment is not available for purchase and installation on any bid that has been awarded by the State of Alabama; and

**WHEREAS**, GameTime has offered grant funds in the amount of two hundred fifty thousand eight hundred six dollars and forty-nine cents (\$250,806.49) through its 2026 Matching Funds Grant Program for use towards the purchase of the playground equipment;

**BE IT HEREBY RESOLVED** by the City Council of the City of Madison, Alabama, that the Mayor is authorized and directed to accept on behalf of the City fourteen separate pricing quotes for the purchase and installation of playground equipment, said pricing proposals substantially similar in purpose, intent, and composition to those certain documents attached (Attachment A: Browns Ferry Park Equipment Purchase (\$138,841.82) and Installation (\$233,992.81); Attachment B: Carter Park Equipment Purchase (\$31,859.54) and Installation (\$26,449.00); Attachment C: Governor Park Equipment Purchase (\$27,529.22) and Installation (\$20,049.00); Attachment D: Madison Point Park Equipment Purchase (\$28,401.49) and Installation (\$23,152.00); Attachment E: Rainbow Mountain Park Equipment Purchase (\$25,174.91) and Installation (\$19,049.00); Attachment F: Stavemill Park Equipment Purchase (\$28,401.49) and Installation (\$24,721.00); and Attachment G: Westgate Park Equipment Purchase (\$30,472.98) and Installation (\$23,777.00), and that the City Clerk-Treasurer is hereby authorized to appropriately attest the same; and

**BE IT FURTHER RESOLVED** that the Mayor, Finance Director, and Director of Facilities and Grounds are authorized to submit and finalize documentation necessary to accept matching funds in the amount of \$250,806.49 through GameTime's 2026 Matching Funds Grant Program, and said grant funds shall be used by the City of Madison Facilities and Grounds Department to purchase the neighborhood park equipment described above; and

**BE IT FURTHER RESOLVED** that, the Mayor is authorized and directed to execute a contractor services agreement with PlayCore Wisconsin, Inc. d/b/a GameTime, for the installation of the new playground equipment, said document to be substantially similar in purpose, intent, and composition to that certain document attached hereto and identified as "Contractor Agreement," and that the City Clerk-Treasurer is hereby authorized to appropriately attest the same; and

**BE IT FURTHER RESOLVED** that, except for the extension or cancellation of the relationship established by such acceptance and execution, the Mayor or her designee shall be hereby authorized for the entire term of the agreement to execute any and all documentation necessary to enforce and comply with the terms thereof, subject to the budgetary restrictions set forth by the Council in its duly-adopted budget for the then-current fiscal year; and

**BE IT FURTHER RESOLVED** that, upon request and notification from the appropriate department that the services precedent to payment have been satisfied, the Finance Director is hereby authorized to forward payment in the amount(s) and manner authorized by the quotations accepted by passage of this resolution.

**READ, PASSED, AND ADOPTED** at a regularly scheduled meeting of the City Council of the City of Madison, Alabama, on this 12<sup>th</sup> day of October 2026.

---

***Maura Wroblewski, City Council President***  
**City of Madison, Alabama**

**ATTEST:**

---

***Lisa D. Thomas, City Clerk-Treasurer***  
**City of Madison, Alabama**

**APPROVED** this \_\_\_\_ day of October 2026.

---

***Ranae Bartlett, Mayor***  
**City of Madison, Alabama**