

## JUSTIFICATION FOR SINGLE SOURCE PURCHASE (Total cost \$24,999.99 and above)

PURCHASE REQ. NO.: TOTAL COST: _\$85,590.65		TAL COST: _\$85,590.65
VENDOR NAME:	_Dynamic Shade, LLC	
DESCRIPTION:	(Describe what is to be purchased)	
PURPOSE: (Describe the intended use of the item or service) The purpose of this service is to recommend the approval of Dynamic Shade LLC to install 17 shade structures throughout the City Parks and Aquatic Center. The following installations of the equipment will be placed at the following locations: Cover the home stand at Browns Mill football field, Cover bleachers at Browns Mill baseball fields, Cover football bleachers at Southeast Athletic Complex, Cover playground at Fairington Park, create two pavilions at Browns Mill Aquatic Center, and create sail shade at Browns Mills Aquatic Center.		
The City purchased 1' the purchase. The Pro two companies stated from them. Dynamic	curement Team reached out to three vit would be a liability due to the shad	ailable to supply the item or service) e installation cost was not included in rendors for quotes. However, the other e structure not being purchased directly om which the City purchased the shade
LOCATION: (Identify the department that needs the item or service)		
	Parks and Recreation Departs	ment
GL Account Numbe	r: 230-060-06210-54120 Number	ARPA Title
Department Head:	Tameika Porter Type/Print Name	Tamsika Porter Signature
City Manager:	Gia Scruggs Type/Print Name	B/4/23 Date Signature 8/4/23 Date