



CITY COUNCIL AGENDA ITEM

SUBJECT: Contract for Vendor Recommendation for Fairington Playground Equipment & Shades Upgrades

AGENDA SECTION: *(check all that apply)*

☐ PRESENTATION ☐ PUBLIC HEARING ☐ CONSENT AGENDA ☐ OLD BUSINESS
☒ NEW BUSINESS ☐ OTHER, PLEASE STATE: Click or tap here to enter text.

CATEGORY: *(check all that apply)*

☐ ORDINANCE ☐ RESOLUTION ☐ CONTRACT ☐ POLICY ☐ STATUS REPORT
☒ OTHER, PLEASE STATE: Cooperative Purchase: Request to Issue a Purchase Order

ACTION REQUESTED: ☒ DECISION ☐ DISCUSSION, ☐ REVIEW, or ☐ UPDATE ONLY

Previously Heard Date(s): Click or tap here to enter text. & Click or tap to enter a date.

Current Work Session: Click or tap to enter a date.

Current Council Meeting: Thursday, December 18, 2025

SUBMITTED BY: Tanisha Boynton, Procurement Manager and Hari Karikaran, City Engineer

PRESENTER: Tanisha Boynton, Procurement Manager & Hari Karikaran, City Engineer

PURPOSE: Seeking approval to purchase playground equipment for Fairington Park from Play South Playground Creators through a Cooperative Purchase under Sourcewell Contract No. 01521-BUR .

FACTS: As part of several improvements at Fairington Park, City Council allocated ARPA funds to purchase additional children's play equipment. Through Cooperative Purchase, staff sought to obtain proposals under Sourcewell Contract No. 01521-BUR, Playground and Water Play Equipment with Related Accessories and Services. This contract provides a cost-saving for the purchase and installation services needed to complete this project. Play South Playground Creators proposal includes the equipment installation services. The total cost to complete this project shall be \$97,641.90. The Procurement Department and City Administration is requesting approval to issue a Purchase Order (PO) in the amount of \$97,641.90. The Director of Finance and City Manager is seeking authorization to make payments with GL Account Number 230-6210-541200, ARPA funds. s

OPTIONS: Approve, Deny, Defer N/A



CITY COUNCIL AGENDA ITEM

RECOMMENDED ACTION: Approve Staff is to purchase playground equipment for Fairington Park from Play South Playground Creators through a Cooperative Purchase under Sourcewell Contract No. 01521-BUR for a not-to-exceed amount of \$97,641.90.

ATTACHMENTS:

- (1) Attachment 1 - Play South Playground Creators Proposal
- (2) Attachment 2 - Sourcewell Contract No. 01521-BUR
- (3) Attachment 3 - [Click or tap here to enter text.](#)
- (4) Attachment 4 - [Click or tap here to enter text.](#)
- (5) Attachment 5 - [Click or tap here to enter text.](#)