

**CITY OF TAKOMA PARK  
ORDINANCE NO. 2017-11**

**AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT  
FOR SLIGO MILL OVERLOOK PLAYGROUND**

- WHEREAS, funds were allocated in the FY17 Special Revenue Fund Budget for the construction of the Sligo Mill Overlook Playground; and
- WHEREAS, the City has selected a contractor to complete the installation of the playground and the City Council has authorized the award of a contract for their services; and
- WHEREAS, the development of the playground design was a process in which the community participated and provided direct guidance to the design firm hired to develop the site plan; and
- WHEREAS, the City has determined that purchasing the specified playground equipment directly through the manufacturers' authorized distributors will result in significant savings compared to purchasing through the selected installation contractor; and
- WHEREAS, the manufacturers of the selected equipment offer governments reduced pricing through group purchasing programs authorized by the US Communities program and the HGACBuy (Helping Governments Across the Country Buy) program; and
- WHEREAS, the City is a member of US Communities and HGACBuy and has been approved to use the cooperative purchase rates; and
- WHEREAS, this is a cooperative purchase and competitive bidding by the City is not required; and
- WHEREAS, it has been determined that the pricing provided by KOMPAN through the US Communities program, and Playground Specialists and Sparks@Play through HGACBuy program, is both responsive and responsible; and

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND, THAT:**

**SECTION 1.** The City Manager is authorized to enter into three contracts for the purchase of specified playground equipment as follows:

- A. KOMPAN – rope play structure for Eighteen Thousand Six Hundred Thirty-Two Dollars (\$18,632);

B. Playground Specialists – Lollitops for Fifteen Thousand Four Hundred Three Dollars (\$15,403); and

C. Sparks@Play – two play structures for Thirty-Three Thousand Seven Hundred Eight Dollars (\$33,708).

SECTION 2. Funds to cover these purchases shall be charged to Special Revenue Fund budget 0010-71820.

SECTION 3. This Ordinance shall become effective upon adoption.

Adopted this 22<sup>nd</sup> day of March, 2017 by roll-call vote as follows.

AYE: Stewart, Kovar, Male, Qureshi, Seamens, Smith, Schultz

NAY: None

ABSTAIN: None

ABSENT: None