



## RESOLUTION NO. 7271

A RESOLUTION REPEALING RESOLUTION 7218 AND APPROVING AN EXEMPTION FROM COMPETITIVE BIDDING REQUIREMENTS AND APPROVING THE USE OF A COOPERATIVE PURCHASING METHOD TO ACQUIRE PLAYGROUND EQUIPMENT FOR LEHIGH PARK, AND AUTHORIZING THE PARKS AND RECREATION DIRECTOR TO AWARD AND EXECUTE A CONTRACT TO PURCHASE PLAYGROUND EQUIPMENT USING A COOPERATIVE CONTRACT BETWEEN NATIONAL PURCHASING PARTNERS AND ROSS RECREATION EQUIPMENT, INC. FOR \$236,767; AND APPROVE APPROPRIATION TRANSFERS FROM COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING TO PARK CAPITAL IMPROVEMENT

WHEREAS, Lehigh Park was identified on the playground replacement list in the 2006 Parks Master Plan; and

WHEREAS, using Community Development Block Grant Funds and department funds, new sensory, friendly playground equipment has been identified for purchase; and

WHEREAS, National Purchasing Partners (NPP), based in Seattle, WA, is an interstate cooperative purchasing network, offering a portfolio of competitively bid and publicly awarded contracts to its members nationwide; and

WHEREAS, Oregon Revised Statutes 279A.220 and Oregon Administrative Rules 137-046-0400 to 480 allow local governments access to competitively bid contracts using interstate cooperative procurements for the purchase of goods and services; and

WHEREAS, the lead public agency for NPP, the League of Oregon Cities conducted a formal, competitive request for proposals for park, playground and recreation equipment (No. 2060) that includes cooperative language for participating agencies to use, meets 2 CFR 200 federal procurement requirements, and was advertised in the Daily Journal of Commerce in Oregon; and

WHEREAS, a contract was awarded to Ross Recreation Equipment Inc., on March 22, 2021, with a condition that the Master Price Agreement's price, terms, and conditions could be assigned to NPP members; and

WHEREAS, the Master Price Agreement includes specifications for playground equipment that meet the needs of Lehigh Park; and

WHEREAS, the Community Development Block Grant has approved and authorized the use of \$105,000 for the Lehigh Park project costs; and

WHEREAS, current funds are budgeted in CDBG and require an appropriation transfer to the Parks Capital Improvement fund for the Lehigh Park project; and

WHEREAS, Oregon Local Budget Law requires a resolution to authorize appropriation transfers between funds and the expenditure of the funds (ORS 294.463).

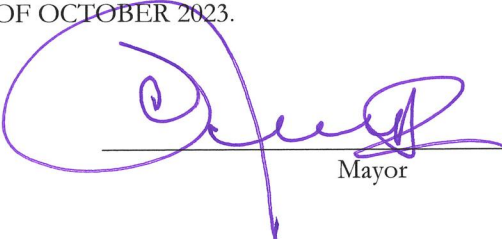
NOW, THEREFORE, BE IT RESOLVED that the Albany City Council repeal Resolution No. 7218, approve an exemption from the competitive bidding requirements and approve the use of a cooperative purchasing method to acquire playground equipment for Lehigh Park through an existing contract between NPP and Ross Recreation Equipment, Inc.; and

BE IT FURTHER RESOLVED that the Albany City Council authorize the parks and recreation director to award and execute a contract with Ross Recreation Equipment Company, Inc. not to exceed \$236,767.00 for the purchase of playground equipment; and

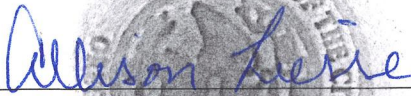
BE IT FURTHER RESOLVED that the Albany City Council approve appropriations as follows:

Resources:	Debit	Credit
20315802-700096		\$105,000
Requirements:		
20315802-912020	\$105,000	
Resources:	Debit	Credit
20250515-492030		\$105,000
Requirements:		
20250515-700805	\$105,000	
Resources:	Debit	Credit
20250035-700560		\$131,767
Requirements:		
20250035-909050	\$131,767	
Resources:	Debit	Credit
20250515-490900		\$131,767
Requirements:		
20250515-700805	\$131,767	

DATED AND EFFECTIVE THIS 25TH DAY OF OCTOBER 2023.

  
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Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

