



## TOWN OF AMENIA TOWN BOARD

4988 Route 22, AMENIA, NY 12501  
(845) 373-8860 [www.ameniany.gov](http://www.ameniany.gov)

### **Resolution No. 47 of 2025**

#### **RE: AUTHORIZING THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT FOR BEEKMAN PARK**

**WHEREAS**, the Town of Amenia desires to enhance Beekman Park by purchasing and installing new playground equipment; and

**WHEREAS**, pursuant to General Municipal Law § 103(16), municipalities are authorized to purchase equipment and contract for services related to installation thereof through the use of a contract let by the United States of America or any agency thereof, any state or any other county of political subdivision or district therein, if such contract was let in a manner that constitutes competitive bidding consistent with state law and made available for use by other governmental entities; and

**WHEREAS**, the Town of Amenia is a member of the Sourcewell Cooperative Purchasing Program ("Sourcewell"), Supplier # 010521-LTS, Agency # 96577, and is in compliance with General Municipal Law § 103(16); and

**WHEREAS**, the Town of Amenia has been provided a proposal from Great Lakes Recreation – DBA NE REC Co. through Sourcewell for the purchase and installation of playground equipment in the amount of \$131,020.00, a copy of which is annexed hereto; and

**WHEREAS**, the Town Board of the Town of Amenia wishes to award the contract to Great Lakes Recreation – DBA NE REC Co. for the purchase and installation of playground equipment for Beekman Park in the amount of \$131,020.00, and in accordance with the annexed proposal.

**NOW, THEREFORE, BE IT RESOLVED**, as follows:

1. The recitations set forth above are incorporated in this Resolution as if fully set forth and adopted herein.
2. The Town Board of the Town of Amenia hereby awards the contract for the purchase and installation of playground equipment for Beekman Park to Great Lakes Recreation – DBA NE REC Co. in the amount of \$131,020.00, and in accordance with the annexed proposal.

3. The Town Board of the Town of Amenia hereby authorizes and directs the payment for such services from the Park and Rec Budget Line No. 205.01 in the amount of \$128,268.63 with the balance to be paid from the Special Items – CE Budget Line No. 1900.4 in the amount of \$2,751.37.

4. The Town Board of the Town of Amenia hereby authorizes the Supervisor to execute a contract for such services in accordance with the annexed proposal.

Motion made by C/Ahearn

Seconded by C/Rebillard

The foregoing resolution was voted upon with all councilmembers voting as follows:

Supervisor Blackman	Aye
Councilmember Rebillard	Aye
Councilmember Hamm	Aye
Councilmember Ahearn	Aye

Dated: Amenia, New York  
April 3, 2025

  
DAWN MARIE KLINGNER, TOWN CLERK