

RESOLUTION NO. 11 , 2023

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO A
CONTRACT WITH LANDSCAPE STRUCTURES, INC. FOR THE
PURCHASE OF PLAYGROUND EQUIPMENT FOR SWAIM PARK**

WHEREAS, the City is required by statute to solicit competitive bids for goods or services which will exceed a contract price of Fifty Thousand Dollars (\$50,000); and

WHEREAS, state law recognizes certain exceptions to the requirement of competitive bidding including purchases made through the State of Ohio's Cooperative Purchasing Program; and

WHEREAS, the City of Montgomery is a participant in the State of Ohio's Cooperative Purchasing Program; and

WHEREAS, the Public Works Department desires to purchase updated playground equipment for Swaim Park through the Ohio Cooperative Purchasing Program and has determined that such goods are available through Landscape Structures, Inc. is a better purchase option than competitive bidding.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Montgomery, Hamilton County, Ohio, that:

SECTION 1. The City Manager is hereby authorized to purchase various playground equipment, as more specifically detailed on Exhibit A attached hereto, in an amount not to exceed One Hundred Seventeen Thousand Eight Hundred Ten Dollars (\$117,810) from Landscape Structures, Inc. Council finds that such purchase shall be completed through the Ohio Cooperative Purchasing Program as allowable by State law without separate competitive bidding.

SECTION 2. This Resolution shall be in full force and effect from and after its passage.

PASSED: March 1, 2023

ATTEST: Connie M. Gaylor
Connie M. Gaylor, Clerk of Council

Craig D. Margolis
Craig D. Margolis, Mayor

APPROVED AS TO FORM:

Terrence M. Donnellon
Terrence M. Donnellon, Law Director



Please make check payable to:
Landscape Structures, Inc
SDS 12-0395, PO Box 86
Minneapolis, MN 55486-0395 USA

Proposal

Date	Proposal #
2/7/2023	23-327

Bill To:
City of Montgomery Dan Miller 10101 Montgomery Road Montgomery, OH 45242 United States

Ship To
Swaim Park 7650 Cooper Rd Montgomery, OH 45242

Customer Contact	Customer Phone	Customer Fax	Terms	P.O. No.	Rep
			Net 30 w/ PO		TO

Item	Description	Qty	Weight	Price	Total
233079	Smart Play Loft & Market Cafe	1		37,880.00	37,880.00
123832B	SuperScoop, Wheelchair-Accessible, Direct Bury	1		1,130.00	1,130.00
248819A	We-Go-Round	1		33,845.00	33,845.00
168099A	Cozy Dome	1		5,140.00	5,140.00
136233A	Independent Elevated Sand Table	1		3,455.00	3,455.00
170792A	Sea Shells Fossil Dig	1		765.00	765.00
173592A	Oodle Swing	1		6,360.00	6,360.00
Freight	Freight			6,045.00	6,045.00
Ohio State C...	Ohio State Contract, INDEX# STS640, CONTRACT# 8000841			-4,690.00	-4,690.00
Installation	Installation of above equipment			27,880.00	27,880.00

Proposal Good For 30 Days

Shipping Time: 10 weeks

Ship Via: Common Carrier

Please call 24 hours prior to delivery: _____

Customer signature below constitutes a purchase order.

Subtotal \$117,810.00

Sales Tax (0.0%) \$0.00

Total \$117,810.00

Penchura, LLC, 889 S. Old US 23 Brighton, MI 48114
Office: (810) 229-6245 Fax: (810) 229-6256 Toll Free: (888) 778-7529