

RESOLUTION NO. 6054

APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 628	Franklin County Treasurer	Payroll	\$668,554.65	000-00
JE 633	Franklin County Treasurer	Payroll	\$664,937.62	000-00
JE 644	Franklin County Treasurer	Payroll	\$499,422.64	000-00
JE 640	Franklin County Treasurer	Worker's Compensation Charges	\$714.36	000-00
JE 635	VISA	VISA Commercial Card Disbursements	\$125,905.57	000-00
JE 646	US Bank	Bank & wire transfer fees	\$904.12	000-00
913(E)	Electronic Commerce	Bank Account Charges	\$2,066.26	301-10
914(E)	Plug And Pay	Bank Account Charges	\$15.00	301-10
917(E)	PNC	Bank Account Charges	\$1,366.31	301-10
918(E)	Pitney Bowes	Quarterly Meter Rental	\$105.00	302-10
919(E)	American Electric Power	Electric Service	\$13,014.70	000-00
920(E)	AT&T	Telephone Service	\$2,482.05	000-00
921(E)	BP Oil Co.	Credit Card Gas Purchases	\$3,585.13	000-00
922(E)	Breezeline	Telephone Service	\$2,936.40	303-10
923(E)	Centurylink	Long Distance Service	\$7.52	305-10
924(E)	City Of Reynoldsburg	Water Service	\$4,360.00	101-13
925(E)	City Of Westerville	Electric & Water Service	\$1,593.50	108-13
926(E)	Columbia Gas Of Ohio	Natural Gas Service	\$4,008.38	000-00
927(E)	Columbus City Treasurer	Water/Sewer/Electric	\$8,112.57	000-00
929(E)	Consolidated Electric Cooperative	Electric Service	\$273.32	118-13
930(E)	Del-Co Water Co., Inc.	Water Service	\$612.64	000-00
931(E)	Eamhart Hill Regional	Water/Sewer	\$34.30	112-13
932(E)	Frontier	Telephone Service	\$524.71	000-00
934(E)	Ohio Edison Co.	Electric Service	\$1,122.52	000-00
935(E)	South Central Power Co.	Electric Service	\$2,945.00	000-00
936(E)	Sunoco	Credit Card Gas Purchases	\$1,076.29	109-13
938(E)	Union Rural Electric Cooperative	Electric Service	\$637.14	115-13
939(E)	Verizon	Telephone Service	\$4,495.37	000-00
64716	Albert S. Edwards	Deer Processing	\$3,625.00	307-16
64717	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,171.59	000-00
64718	C2D LLC	Exit And Entrance Aluminum Gates	\$3,340.00	500-20
64720	Leo Meyers, Inc.	Uniforms	\$2,104.74	000-00
64721	Mad Scientist & Assoc., LLC	Water Monitoring At PKN	\$1,421.83	307-16
64722	Menards	Lumber	\$2,936.80	500-20
64724	Mike's Trucking, LTD.	Aggregates	\$1,526.09	500-20
64727	Suburban Propane	Propane	\$624.75	119-13
64730	Michael Shaeffer	Reimbursement	\$120.00	306-10
64731	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
64732	Ag-Pro Ohio, LLC	Wheel Center For JD 6400	\$2,363.26	307-16
64733	Beem's BP Distributing, Inc.	Bulk Gasoline	\$2,334.21	107-13
64734	Brunner Lawn Care Co.	Lawn Care Service At HQ	\$412.00	105-19
64735	D&L Plumbing, Inc.	Sewage Pit Guide Rails & Connections	\$2,634.32	500-20
64736	Deere & Company	JD 4066 Tractor Loader And Backhoc	\$103,003.56	000-00
64738	Huntington Insurance	Public Official Bond 3-Year Premium	\$250.00	302-10
64739	Leo Meyers, Inc.	Uniforms	\$801.49	305-18
64742	Shoff Door Co, Inc.	Garage Doors For Maintenance Shop	\$4,000.00	500-20
64743	Suburban Propane	Propane	\$429.83	109-13
64744	Trafx Research Ltd	4 Infrared Attachments For Counters	\$885.00	117-19
64745	Van Kley Law, LLC	Pleasant Prairie Solar Project	\$425.00	308-10
64746	Williams Scotsman, Inc.	Rental Of Mobile Office Unit With Restroom	\$1,095.74	121-13
64748	Ajay Jindal	Receipt #49310 - Paid 2022, Refund	\$175.00	000-00
64751	Beem's BP Distributing, Inc.	Bulk Gasoline	\$5,352.44	000-00
64752	Deere & Company	JD 5075 Tractor	\$65,881.36	109-13
64753	Enterprise Rent A Car	Summer Camp And CSI Van Rentals	\$121.42	201-12

RESOLUTION NO. 6054

APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
64756	Kraft Body Shop	Dent Repair on Vehicle	\$1,021.30	120-13
64757	Montrose Ford	Plow Truck	\$48,045.00	121-13
64758	Montrose Ford	Resource Management Truck	\$48,045.00	307-16
64759	National Union Fire Insurance	Volunteer Insurance Premium For 2023	\$1,073.00	302-10
64760	Parr Public Safety Equipment	Emergency Equipment For 2023 Vehicles	\$7,817.52	305-18
64762	Rumpke Of Ohio, Inc.	Trash Collection	\$1,026.48	000-00
64763	Squire Patton Boggs (US) LLP	Legal Services	\$776.25	308-10
64765	United Behavioral Health, Optum	PT EAP Monthly Fees	\$399.36	304-10
64766	Franklin County Data Center	Computer Usage Services	\$4,548.42	303-10
64770	Think Signs & Graphics LLC	Banners For Nature Center	\$3,175.00	500-20
64776	Jeffrey Schilling	Hay Bales	\$240.00	103-16
64778	Leo Meyers, Inc.	Uniforms	\$2,373.66	000-00
64779	Ohio Cat - Equipment Division	Skid Steer W/ Forester Head	\$2,550.00	117-13
64782	Megan Fleischer	Reimbursement	\$30.56	108-11
64784	Capitol Consulting Group, Inc.	Legislative Consulting Services	\$2,000.00	308-10
64785	Evolution Ag, LLC	Kubota RTV-X1100	\$24,656.36	104-13
64786	Franklin County Data Center	Computer Usage Services	\$2,274.21	303-10
64793	All Partitions & Parts, LLC	Partitions For Lot Restroom	\$3,590.00	500-20
64794	AM Roofing And Siding, LLC	Roof Replacement For Summer Kitchen	\$6,838.00	500-20
64795	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,687.49	000-00
64797	Breezeline	Fiber Optic Service	\$222.74	101-13
64801	Franklin Co Emergency Management	Radio Fees	\$7,740.00	305-18
64802	Leo Meyers, Inc.	Uniforms	\$19.50	000-00
64803	Mad Scientist & Assoc., LLC	Invasive Ctrl At Walnut Woods 22 Acres	\$3,404.75	307-16
64804	Central Ohio Technical College	Uniforms For Police Academy	\$1,096.00	305-18
64807	Molly Callahan	Receipt #49503 - Paid 2022, Refund	\$250.00	000-00
64809	Beem's BP Distributing, Inc.	Bulk Gasoline	\$7,743.20	000-00
64810	Breezeline	Fiber Optic Service	\$1,607.37	000-00
64811	Burgess & Niple, Inc.	Annual Rock Wall Inspection	\$1,050.00	117-13
64812	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
64813	Jacoby Sales Management Group	3D Reservation Video Hosting	\$650.00	305-14
64814	Leo Meyers, Inc.	Uniforms	\$3,639.97	000-00
64815	Patriot Air Comfort Systems, LLC	Furnace For Farmhouse	\$3,720.00	500-20
64817	Promevo, LLC	Google Apps	\$51,840.00	303-10
64818	Robin Technologies	Website Services	\$3,172.50	310-14
64819	South-Western City Schools	Field Trip Transportation Stiles Elementary	\$876.29	202-11
64820	Suburban Propane	Propane	\$962.12	000-00
64821	Summit Building & Roofing Co.	Repair To Wall Of The Maintenance Shop	\$15,803.00	500-20
64823	Three+One Company, Inc.	Liquidity And Banking Fees Analysis	\$2,475.00	301-10
64824	Vacker Signs	Storybook Trail Signage	\$6,060.00	305-11
64825	Vermont Systems, Inc.	Annual Maintenance Fees	\$17,836.42	303-10
64826	Michael Graessle	Receipt #49580 - Paid 2022, Refund	\$480.00	000-00
64827	Acorn Distributors, Inc.	Annual Trash Liner Order	\$27,447.76	305-13
64830	Mike's Trucking, Ltd.	Aggregates	\$1,424.36	500-20
64831	Ohio Parks & Recreation Assn.	2023 OPRA Conference Registrations	\$3,876.60	000-00

FUND 27 TOTAL

\$2,557,893.69

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 635	VISA	VISA Commercial Card Disbursements	\$2,550.23	000-00
JE 649	Franklin County Sheriff	Sheriff's Sale Acquisition Expenses	\$50.00	000-00
911(E)	Talon Title Agency, LLC	Brenning Acquisition At Rocky Fork	\$3,670,583.92	800-30
912(E)	Franklin County Sheriff	Phelps Acquisition	\$22,722.17	800-30
64719	Gametime C/O DWA Recreation	Accessible Playground	\$68,765.00	700-35

RESOLUTION NO. 6054

APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
64723	Mid Ohio Regional Planning Commission	MORPC Clean Ohio Admin Fee For Grants	\$8,018.35	800-30
64726	R.D. Holder Oil Co., Inc.	Fuel Services For Equipment At Quarry Trails	\$2,694.68	700-35
64728	Waibel Electric Company, Inc.	Pole Lights At Burning Lake Parking Lot	\$14,750.00	700-35
64737	Hanes Geo Components	Culvert Pipe	\$5,104.00	700-35
64741	Pummell Construction Services	Concrete Work At QT Dog Park	\$12,263.70	700-35
64747	Talon Title Agency, LLC	Ong Property Acquisition At Blacklick	\$15,000.00	800-30
64754	Hartman Engineering	Stormwater Design For QT Maint. Shop	\$1,695.00	700-35
64755	Korda/Nemeth Engineering, Inc.	Design Services For Quarry Trails	\$330.00	700-34
64761	Raze International, Inc.	Demolition Work At Multiple Sites	\$15,000.00	700-35
64763	Squire Patton Boggs (US) LLP	Legal Services	\$3,070.50	800-30
64764	Triad Architects, Inc.	Quarry Trails Design Services In Basin Area	\$4,290.50	700-31
64767	Mike's Trucking, LTD.	Aggregates	\$25,206.95	700-35
64768	R.D. Holder Oil Co., Inc.	Fuel Services For Equipment At QT	\$2,055.06	700-35
64769	Southeastern Equipment Co., Inc.	Equipment Rental For Roving Crew Use	\$4,200.00	700-35
64775	IBI Group	Survey Services	\$12,022.50	000-00
64777	Kokosing Construction Co., Inc.	Roadway Improvements At QT Middle Area	\$102,620.72	700-35
64780	Paros Architecture + Design LLC	Professional Services For Golf Course Entry	\$5,000.00	700-32
64781	Sunbelt Rentals, Inc.	One Month Roller Rental	\$3,700.00	700-35
64783	Big Sky Ranch	Bison Corral Improvements	\$8,392.00	700-32
64787	IBI Group	Glacier Ridge Honda Wetland Waterline	\$335.00	700-34
64788	Kokosing Construction Co., Inc.	Roadway Improvements At QT Middle Area	\$204,628.50	700-35
64789	Ohio Dept. Natural Resources	Bison Corral Lumber	\$2,566.88	700-32
64790	Southeastern Equipment Co., Inc.	Equipment Rental For Roving Crew Use	\$7,850.00	700-35
64791	Toole Design Group, LLC	Sharon Woods Park Road Trail Engineering	\$9,320.62	700-34
64792	A. Mann Plumbing, Ltd.	Reserve Restroom Plumbing	\$4,100.00	700-32
64796	Bogue Farms, Inc.	54 Trees For Quarry Trails	\$8,020.00	700-33
64798	Burgess & Niple, Inc.	Wal H2Ohio Wetland	\$199,033.22	700-33
64800	Fossil Industries, Inc.	Interpretive Signage For PKN	\$3,477.00	700-35
64808	Alpine Jewel, LLC	Via Ferrata Construction At QT	\$47,175.00	700-35
64816	Performance Fence And Tree	Installation Of QT Dog Park Fencing	\$21,420.00	700-35
64822	The Davey Tree Expert Co.	Invasive Ctrl At GLR	\$25,605.00	700-33
64828	Eco Friendly	Natural Gas Compressor Unit & Install	\$13,450.00	700-32
64829	Gametime C/O DWA Recreation	Accessible Playground	\$85,615.00	700-35
64833	Phoenix Environmental LLC	Env Site Assessment For Ong Acquisition	\$3,700.00	800-30

FUND 29 TOTAL

\$4,646,381.50

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 628	Franklin County Treasurer	Payroll	\$29,112.59	000-00
JE 633	Franklin County Treasurer	Payroll	\$29,727.41	000-00
JE 644	Franklin County Treasurer	Payroll	\$15,204.49	000-00
JE 640	Franklin County Treasurer	Worker's Compensation Charges	\$2,977.02	000-00
JE 635	VISA	VISA Commercial Card Disbursements	\$4,354.87	000-00
915(E)	Tee Snap LLC	Point of Sale Services	\$690.00	199-17
916(E)	Treasurer, State Of Ohio	Sales Tax	\$993.57	000-00
919(E)	American Electric Power	Electric Service	\$3,046.73	111-17
920(E)	AT&T	Telephone Service	\$364.50	111-17
924(E)	City Of Reynoldsburg	Water Service	\$7,219.44	111-17
926(E)	Columbia Gas Of Ohio	Natural Gas Service	\$1,589.10	111-17
928(E)	Columbus Distributing	Resale Merchandise - Food/Beverage	\$460.58	199-17
933(E)	Heidelberg Distributing	Resale Merchandise - Food/Beverage	\$263.80	199-17
937(E)	Superior Beverage Group	Resale Merchandise - Food/Beverage	\$102.35	199-17
939(E)	Verizon	Telephone Service	\$165.66	111-17
940(E)	Heartland Payment Systems	Bank Account Charges	\$210.55	111-17

RESOLUTION NO. 6054

APPROVAL OF DECEMBER DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
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64717	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,996.00	111-17
64725	Pepsi-Cola Bottling Co.	Resale Merchandise	\$861.80	199-17
64729	Kimberly Benson	Receipt #4914 - Paid 2022, Refund	\$320.00	000-00
64740	Ohio Heating	Clean Cooling Tower And Install New Switch	\$2,147.44	111-17
64749	Stephen Johnson	Receipt #49335 - Paid 2022, Refund	\$120.00	000-00
64750	Tonnette Anthony	Receipt #49263 - Paid 2022, Refund	\$200.00	000-00
64762	Rumpke Of Ohio, Inc.	Trash Collection	\$171.08	111-17
64771	Diane Bailey	Receipt #49440 - Paid 2022, Refund	\$200.00	000-00
64772	Giannina Napper	Receipt #49445 - Paid 2022, Refund	\$80.00	000-00
64773	Mitchell Kent	Receipt #49439 - Paid 2022, Refund	\$90.00	000-00
64774	Toi Wiggins	Receipt #49422 - Paid 2022, Refund	\$100.00	000-00
64778	Leo Meyers, Inc.	Uniforms	\$163.34	111-17
64797	Breezeline	Fiber Optic Service	\$134.57	111-17
64805	Alpha Kappa Alpha Sorority, Inc.	Receipt #49528 - Paid 2022, Refund	\$120.00	000-00
64806	Chi'Mere Sullivan	Receipt #48304 - Paid 2021, Refund	\$80.00	000-00
64810	Breezeline	Fiber Optic Service	\$1,169.47	111-17
FUND 30 TOTAL			\$106,436.36	
GRAND TOTAL			\$7,310,711.55	

Then and Now Certifications during December, 2022 per ORC 5705.41(D)(1)
(Instances of invoices received prior to purchase order issuance)

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
64723	Mid Ohio Regional Planning Commission	MORPC Clean Ohio Admin Fee For Grants	\$8,018.35	800-30

BE IT RESOLVED, That the above disbursements, and any Then and Now certifications be, and the same hereby are approved as paid by the Treasurer for the Board of Park Commissioners

Adopted this 17th day of January, 2023

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District


Chair

Attest:



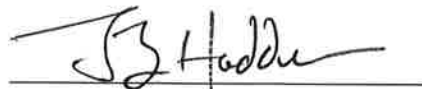


EXHIBIT A**VENDOR PURCHASES FOR 2022 IN EXCESS OF \$50,000**

<u>Supplier</u>	<u>Purchase</u>	<u>Previously Approved</u>	<u>Additional</u>	<u>Total Amount</u>
Beem's BP Distributing	Bulk Fuel	275,000	74,963	349,963
Promevo LLC	Annual Google Apps (2 years)	50,220	51,840	102,060
Leo Meyers, Inc.	Uniforms	75,000	2,652	77,652
Montrose Ford	C.O. Truck Purchase	135,000	9,650	144,650
Midstates Recreation	C.O. Playground	250,000	13,868	263,868
Alpine Jewel, LLC.	C.O. Rock Climbing Project	429,685	39,625	469,310
Strawser Paving Co., Inc.	C.O. Paving Project	573,441	4,428	577,769
Mike's Trucking	Aggregates	100,000	173,623	273,623
Burgess & Niple	Multiple Projects	579,060	49,782	628,842
Taylor & Sons Equipment	Four pieces of equipment	0	83,666	83,666
Century Equipment	Four pieces of equipment	0	51,637	51,637
Columbia Gas of Ohio	Natural Gas	0	52,080	52,080
BP Oil Co.	Gasoline Purchases with Purchasing Card	0	54,134	54,134
Facemyer Landscaping	Multiple Projects	0	60,032	60,032
Davey Tree Co.	Multiple Projects	0	78,220	78,220
IBI Group	Multiple Projects	0	83,538	83,538

Notes:

1. C.O. = change order/s

RESOLUTION NO. 6056

AUTHORIZING THE PURCHASE OF SUPPLIES AND SERVICES EXCEEDING \$50,000 FROM SPECIFIC VENDORS, OUTSIDE OF STATUTORY COMPETITIVE BIDDING PROCEDURES, DURING CALENDAR YEAR 2023

WHEREAS, The Columbus and Franklin County Metropolitan Park District incurs certain types of expenses on a regular basis that are necessary for continued operations utilizing specific vendors; and

WHEREAS, the estimated cost to Metro Parks for the specific vendors named in Exhibit A attached to this Resolution and for the supply or service provided by that vendor is expected to exceed \$50,000 for calendar year 2023 and Metro Parks' Bylaws require Park Board approval for such expenditures; and

WHEREAS, the expenditures listed in this resolution are in addition to any contracts with the same vendors that may be approved through separate resolutions by the Board of Park Commissioners; and

WHEREAS, Metro Parks uses the vendors specified in Exhibit A for the supplies or services set forth in Exhibit A outside of statutory competitive bidding procedures for one of the following reasons:

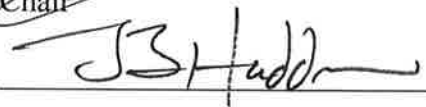
1. The services are excluded from competitive bidding procedures under Ohio Revised Code Sections 307.86-91, including but limited to as is set forth the first paragraph of Ohio Revised Code 307.86;
2. The purchase consists of the supplies or services through participation in contracts of the Ohio Department of Administrative Services under Ohio Revised Code 125.04;
3. The purchase consists of supplies or a replacement or supplemental part or parts for a product or equipment owned or leased by the Metro Parks and the only source of supply for the supplies, part, or parts is limited to a single supplier;
4. The purchase is from the federal government, the state, another county or contracting authority of another county, or a board of education, educational service center, township, or municipal corporation;
5. The purchase is through participation in contracts of political subdivisions for the acquisition of equipment, materials, supplies, or services;
6. The purchase is through participation in contracts of a joint purchasing program operated by or through a national or state association of political subdivisions for the acquisition of equipment, materials, supplies, or services and in which the Metro Parks is eligible for membership; Now, Therefore,

BE IT RESOLVED, that for the aforesaid reasons set forth above, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to purchase supplies and services not to exceed the amounts indicated from the vendors on the attached Exhibit A, which is made a part hereof.

Adopted this 17th day of January 2023

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair


Attest:



Executive Director

EXHIBIT A
SPECIFIC VENDOR PURCHASES FOR THE YEAR 2023
IN EXCESS OF \$50,000

<u>Supplier</u>	<u>Purchase</u>	<u>Amount</u>
All American Trucking	Aggregates	\$100,000
American Electric Power	Electric Service	\$225,000
Beem's BP Distributing	Bulk fuel	\$375,000
BP Oil Co.	Gasoline Purchases on Purchasing Card	\$65,000
Columbia Gas of Ohio	Natural Gas	\$75,000
Columbus City Treasurer	Water/Sewer/Electric/Other	\$200,000
Franklin County Treasurer	Real Estate Taxes	\$225,000
Franklin County Auditor	Auditor/Treasurer Fees	\$450,000
Franklin County Commissioners	Fringe Benefits, Workers Comp and other	\$4,000,000
Leo Meyers	Uniforms	\$90,000
Mike's Trucking	Aggregates	\$100,000
MORPC	Greenways program, grants, membership	\$75,000
PNC	Credit card purchases and fees	\$1,900,000
Promevo	Annual Google Apps Service	\$55,000
Redskin Logistics	Aggregates	\$100,000
Southeastern Equipment	Rental Equipment	\$100,000
Squire, Patton, Boggs	Legal Services	\$125,000
Treasurer, State of Ohio	Professional licenses and services	\$125,000
Verizon	Phone Service	\$75,000

RESOLUTION NO. 6057

AUTHORIZING THE DESIGNATION OF SQUIRE PATTON BOGGS (US) LLP AS METRO PARKS' ATTORNEYS

WHEREAS, The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District desires to continue utilizing Squire Patton Boggs (US) LLP as Metro Parks' legal representatives; and

WHEREAS, Christopher Franzmann, a partner at Squire Patton Boggs (US) LLP will continue to serve as the lead attorney representing Metro Parks; and

WHEREAS, Squire Patton Boggs (US) LLP provides valuable legal services to Metro Parks in a variety of disciplines, including personnel, litigation and land acquisition; Now, Therefore,

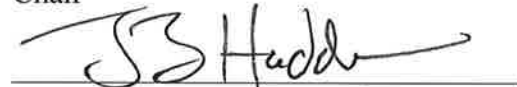
BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby designates Christopher Franzmann and the firm of Squire Patton Boggs (US) LLP as Metro Parks' attorneys; and authorizes Mr. Franzmann and Squire Patton Boggs (US) LLP to manage the legal affairs of the Park District; and authorizes the Executive Director to pay Mr. Franzmann of Squire Patton Boggs (US) LLP and his Partners and Associates to provide legal services to Metro Parks at a rate of \$360.00 per hour.

Adopted this 17th day of January, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District



Chair



Attest:


Executive Director

RESOLUTION NO. 6058

AUTHORIZING THE PURCHASE OF A PLAY FEATURE AT BLACKLICK WOODS METRO PARK

WHEREAS, the Columbus and Franklin County Metropolitan Park District ("Metro Parks") wants to have a wide range of visitor experiences and opportunities for all ages at Blacklick Woods Metro Park; and

WHEREAS, Section 125.04 of the Ohio Revised Code allows political subdivisions such as Metro Parks to participate in contracts of the Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of cooperative purchasing consortiums including the Omnia Partners purchasing program and in 2023 it has been determined that purchasing playgrounds through this program is advantageous to Metro Parks; and

WHEREAS, Gametime, DWA Recreation Inc. has provided the best and lowest quote at a cost not exceed \$200,000 to complete the necessary site work, demolish existing structures, provide and install play equipment along with play surface, and funds for this project are available in the 2023 Capital Improvement Budget; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorize the Executive Director to enter into contract with Gametime, DWA Recreation Inc. to purchase a play feature through the Omnia Partners purchasing program at a cost not to exceed of \$200,000 and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

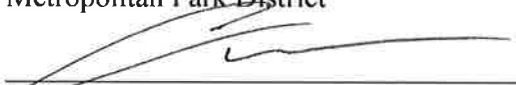
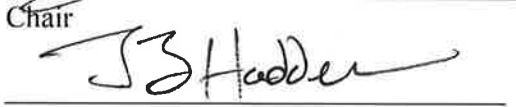
Adopted this 17th day of January, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:


Executive Director

RESOLUTION NO. 6059

AUTHORIZING THE PURCHASE OF PLAY FEATURES AT BATTELLE DARBY AND HIGHBANKS METRO PARKS

WHEREAS, the Columbus and Franklin County Metropolitan Park District ("Metro Parks") wants to have a wide range of visitor experiences and opportunities for all ages at Homestead Metro Park; and

WHEREAS, Section 125.04 of the Ohio Revised Code allows political subdivisions such as Metro Parks to participate in contracts of the Ohio Department of Administrative Services, Office of State Purchasing, for the purchase of supplies, services, equipment and certain materials; and

WHEREAS, the Board of Park Commissioners has authorized staff to utilize a variety of cooperative purchasing consortiums including the Ohio State Term Schedule contracting program and in 2023 it has been determined that purchasing playgrounds through this program is advantageous to Metro Parks; and

WHEREAS, Snider Recreation Inc. has provided the best and lowest quote of \$160,707 for the structure at Battelle Darby and \$200,000 for the structure at Highbanks to complete the necessary demolition, site work, provide and install play equipment along with play surface, with funds available in the 2023 Capital Improvement Budget; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District does hereby authorize the Executive Director to enter into contract with Snider Recreation Inc. to purchase playgrounds through the Ohio State Term Schedules program at a total cost of \$360,707 and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 17th day of January, 2023.

BOARD OF PARK COMMISSIONERS
Columbus and Franklin County
Metropolitan Park District

Chair

Attest:

Executive Director

