

RESOLUTION 21-133

A RESOLUTION TO PARTNER WITH THE LIONS CLUB OF SPRING HILL AND SPRING HILL LITTLE LEAGUE IN PURCHASING NEW BLEACHERS FOR PETE BOYD FIELDS AT EVANS PARK AND SPRING HILL LITTLE LEAGUE FIELDS

WHEREAS, the City of Spring Hill Parks and Recreation Department was notified that the existing bleachers were no longer compliant with the safety standards of 2018 International Building Code adopted by the Board of Mayor and Aldermen; and

WHEREAS, the twenty-two (22) sets of bleachers affected by this safety issue were pulled away from the Pete Boyd Fields at Evans Park and the Spring Hill Little League Fields and scrapped to comply with the 2018 IBC directive; and

WHEREAS, the City of Spring Hill Parks and Recreation Department recommends the purchase of twenty-two (22) sets of bleachers from Palos Sports through Sourcewell contract, of which the city is a member; and

WHEREAS, the Board of Mayor and Aldermen approved \$35,000 in the FY '21/'22 budget to replace the non-compliant bleachers; and

WHEREAS, the total purchase price for all items is \$37,025.00; and

WHEREAS, the Lions Club of Spring Hill and Spring Hill Little League have offered to participate in this purchase by providing the funding shortage of \$2,025.00.

NOW, THEREFORE, BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen authorizes the purchase of of twenty-two (22) sets of bleachers from Palos Sports through Sourcewell contract for \$37,025.00 with \$35,000 coming from the general fund and the balance of \$2,025.00 coming from the Lions Club of Spring Hill and Spring Hill Little League.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 7th day of September, 2021.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney



REQUEST: Approval of Resolution 21-133

SUBMITTED BY: Kayce Williams, Director of Parks & Recreation

DATE: July 30, 2021

RE: Purchase of twenty-two (22) sets of bleachers through Sourcewell

ATTACHMENTS: Resolution 21-133, Cost estimate

PURPOSE:

To replace the bleachers that had to be removed due to the safety standards in the BOMA adopted 2018 International Building Code.

BACKGROUND:

Early in 2021, City of Spring Hill Parks and Recreation Department was notified that the existing bleachers at our city owned baseball/softball fields were no longer compliant with the safety standards of 2018 International Building Code adopted by the Board of Mayor and Aldermen. We were instructed that although the bleachers were not owned by the City, they were located on City property and therefore must be removed for liability reasons. We notified the two affected leagues, Spring Hill Little League and the Lions Club, and the bleachers were pulled away from the fields before their seasons started. Both leagues disassembled and scrapped the bleachers as they could not be sold to another party.

The projected cost of \$35,000.00 was included in the staff recommendations for FY '21/'22 budget. The Board of Mayor and Alderman approved that expense in the budget effective July 1 2021. Since the initial inquiry, the real cost has increased to \$37,025 which is \$2,025 over budget. Both leagues have offered to partner with the city in this purchase and cover the over budget amount with the funds they received from scrapping the old bleachers.

FINANCIAL IMPACT:

\$35,000.00, budgeted, 110-44700-983

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 21-133.

ACTION REQUIRED (INCLUDE DEADLINE /PRIORITY):

BOMA Approval. We would like to order the bleachers as soon as possible to hopefully have them in place for the league's fall season.



Palos Sports | School Health Corporation
 11711 S. Austin Avenue • Alsip, IL 60803
 P(800)-233-5484 | F(877)-800-5973
 PalosSports.com

QUOTE

EXPIRATION DATE		QUOTE NO.
08/28/21		5532463-00
DATE	P.O. #	PAGE #
07/28/21	BLEACHER 7-28-21	1

Attn: KAYCE WILLIAMS
 Ship To:
 EVANS PARK
 563 MAURY HILL ST
 SPRING HILL, TN 37174

Bill To:
 CITY OF SPRING HILL
 199 TOWN CENTER PKWY
 SPRING HILL, TN 37174-2460

QUOTE PREPARED BY	PHONE	EMAIL
Amy Gallagher		AGallagher@palosports.com

INSTRUCTIONS		SHIP POINT	VIA	SHIPPED	TERMS		
		ALSIP WAREHOUSE	UPS GROUND		NET 30		
LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)

CUSTOMER NOTE:
 -SOURCEWELL CONTRACT 071819-PAL
 -FREE SHIPPING
 EST SHIP DATE: 6-8 WEEKS ARO

1	25543-PS T25543-3 ROW 21'L STATIONARY BLEACHER @ ** Shipping Direct From Manufacturer **	22	EACH	1682.99	EACH	0.00	37025.78
---	--	----	------	---------	------	------	----------

Items stocked in our warehouse usually ship within 24 hours. Items above may be indicated as ****Shipping Direct From Manufacturer**** or ****Oversized (O/S) Item****. Costs for ****Oversized (O/S) Item**** are shown with your order totals. Delivery times for items ****Shipping Direct From Manufacturer**** vary. For specific delivery time, call customer care at 866-323-5465.

1 Lines Total	Sub Total	37025.78
Tax ID Number: 36-2425385	Invoice Total	37025.78
Cage Code: 1E060		
Duns Number: 02-490-6331		

To receive an email with tracking information when your order has shipped, please provide your email address when placing your order. Help us also reduce paper usage and become more eco-friendly by providing your email address to send your invoices and order confirmations electronically. Thank you, for the opportunity to work with you and if you have any questions, please contact our Customer Care Department @ 866 323 - 5465.