RESOLUTION NO. _____

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA RATIFYING
PURCHASE ORDER NO. 149435 TO PLAYCORE WISCONSIN DBA GAMETIME INC.
FOR PLAYGROUND EQUIPMENT AND INSTALLATION AND WAIVER OF DEFECTS
IN THE ASSOCIATED PURCHASING PROCESS

  WHEREAS, in December 2015, City staff issued a Purchase Order for purchase and
installation of playground equipment from PlayCore Wisconsin DBA Gametime Inc. at 2375
West College Avenue; and

  WHEREAS, the work completed by PlayCore Wisconsin DBA Gametime Inc. was
completed to the satisfaction of the City in March 2016 and the contractor received payment
from the City for that work in March 2016; and

  WHEREAS, under applicable City policies, the purchase and installation of playground
equipment should not have been processed through a purchase order but rather through an approved
cooperative purchase, public works contract or a design build contract, where appropriate
approvals, competitive process, insurance, guarantee and bonding, should have been used; and

  WHEREAS, staff has recommended that the Council retroactively approve the payments
the City previously made to PlayCore Wisconsin DBA Gametime Inc. for the work the
contractor completed on this project; and

  WHEREAS, the City Manager is working to ensure that the types of contracting and
purchasing errors that occurred in connection with this project do not occur in the future and the
City has retained Management Partners to help create clearer and improved contracting and
purchasing processes.

  NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa
ratifies the Purchase Order, approves all associated payments, and waives any defects in the
purchasing process utilized for the purchase and installation of playground equipment from
PlayCore Wisconsin DBA Gametime Inc. at 2375 West College Avenue.

  IN COUNCIL DULY PASSED this _____ day of _____, 2017.

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST: _____ APPROVED: _____
    City Clerk   Mayor

APPROVED AS TO FORM:

_____
  City Attorney