



City of Smyrna

Issue Sheet

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City Hall
2800 King Street
Smyrna, GA 30080

File Number: ATH2023-58

Agenda Date: 12/18/2023

In Control: City Council

File Type: Authorization

Agenda Section:
Formal Business

Agenda Number: G.

Department: Parks and Recreation

Agenda Title:

Authorization for the purchase of the Pool Pak Dehumidification System Unit for the Wolfe Recreation Center from Insight Partners, LLC (1225 Old Alpharetta Road, Suite 245, Alpharetta, GA 30005) in the amount of \$288,990 to be funded by General Fund Reserves and authorize the Mayor to sign and execute all related documents. Additional authorization to amend the General Fund Budget to increase transfer out to General Fund CIP (370) and amend the GF CIP budget to add a transfer in from GF and create a project expense budget in the amount of \$288,990.

Citywide

ISSUE AND BACKGROUND:

The City of Smyrna Parks and Recreation sought a quote to replace the current Pool Pak at The Wolfe Adult Recreation Center due to consistent failure of the system, due to age and use.

The original Pool Pak dehumidification system was selected and awarded in March 2013 for the Wolfe Center pool. The current system is at end-of-life cycle and needs to be replaced. The recommended replacement is the Pool Pak (PPK-120 with remote condenser) from Insight Partners. Insight Partners is the exclusive Pool Pak agent for the State of Georgia. The installation of the system will be awarded separately.

It is the recommendation of Purchasing and Parks & Recreation that the City award the purchase of the Pool Pak Dehumidification System Unit to Insight Partners, LLC in the amount of \$288,990.00.

RECOMMENDATION / REQUESTED ACTION:

Authorization for the purchase of the Pool Pak Dehumidification System Unit for the Wolfe Recreation Center from Insight Partners, LLC (1225 Old Alpharetta Road, Suite 245, Alpharetta, GA 30005) in the amount of \$288,990 to be funded by General Fund Reserves and authorize the Mayor to sign and execute all related documents. Additional authorization to amend the General Fund Budget to increase transfer out to General Fund CIP (370) and amend the GF CIP budget to add a transfer in from GF and create a project expense budget in the amount of \$288,990.