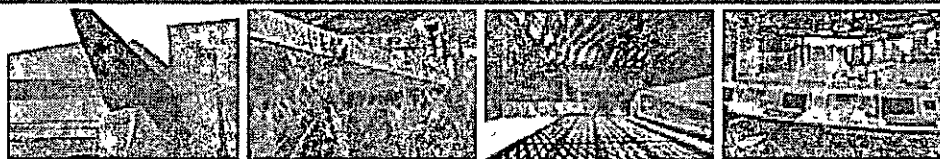


A P S T I N C I D Y C O U N C I L

AGENDA



Thursday, February 01, 2007

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Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION

ITEM No. 28

Subject: Authorize execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with DAKTRONICS, San Antonio, TX, for the purchase of new scoreboards in an amount not to exceed \$83,000 56.

Amount and Source of Funding: Funding is available in the Fiscal Year 2006-2007 Capital Budget for the Parks and Recreation Department

Fiscal Note: A fiscal note is attached

**Additional Backup
Material**

(click to open)

Fiscal Note

For More Information: Cruz Banda, Buyer II/974-2133

Purchasing Language: Cooperative Purchase

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program) No subcontracting opportunities were identified, therefore, no goals were established for this solicitation.

This contract is for the purchase of a new baseball and softball scoreboards for the Krieg and Havins Softball Complex. The Krieg Softball complex will be replacing approximately eleven scoreboards and Havins will be replacing three scoreboards. The existing scoreboards are over eight years old and require continual maintenance. With new technology, the updated scoreboards use Light Emitting Diode (LED) bulbs which are more energy efficient and provide optimal visibility, require less maintenance, and last longer. A four-year warranty and maintenance program is included that will guarantee replacement of Red LED Digits at no additional cost to the City.

Daktronics is under contract with Buy Board to supply these products statewide as a result of a competitive bidding process. Utilizing Buy Board contracts provides for volume discount pricing, as well as the earliest opportunity to get the City's equipment on order

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

2/1/2007
Resolution
Parks & Recreation

DESCRIPTION: Authorize execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with DAKTRONICS, San Antonio, TX, for the purchase of new scoreboards in an amount not to exceed \$83,000 56.

FINANCIAL INFORMATION

Project Name:	Baseball and Softball Complex Scoreboard Purchase
Project Authorization:	2006-2007 Approved Capital Budget
Funding Source:	FY 07 CIP Account
Fund/Agency/Orgn:	8740-860-3000

Current Appropriation	\$500,000 00
Unencumbered Balance	\$500,000.00
Amount of this Action	<u>(\$83,000 56)</u>
Remaining Balance	<u><u>\$416,999 44</u></u>