

AGENDA



Thursday, September 27, 2007

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 45**

Subject: Authorize execution of a contract through the TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE (BUYBOARD) with PLAYWELL GROUP INC (THE) DALLAS, TX, for the purchase and installation of playground equipment at North West Balcones Park in an amount not to exceed \$83,062.27.

Amount and Source of Funding: Funding is available in the Fiscal Year 2007-2008 Capital Budget of the Parks and Recreation Department.

Fiscal Note: A fiscal note is attached.

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). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Government Code and no goals were established for this solicitation.

This contract is for the purchase and installation of replacement playground equipment for North West Balcones Park that was acquired through the annexation process. The existing playground equipment at this park is approximately 15 years old and currently is in need of constant maintenance to keep the equipment operational. The purchase of the new playground equipment will also include the demolition and removal of the existing equipment.

The Playwell Group Inc. is under contract with BuyBoard to supply these materials and services statewide as a result of a competitive bidding process. Utilizing the BuyBoard contract provides for volume discount pricing as well as the earliest delivery of equipment.