

## AGENDA



Thursday, August 27, 2009

**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION****Item No. 49**

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**Subject:** Authorize award and execution of Amendment No. 1 through the Texas Local Government Purchasing Cooperative (BuyBoard) with KRAFTSMAN PLAYGROUND & PARK EQUIPMENT, Spring, TX., to increase the current contract in an amount not to exceed \$68,937, for a total amount not exceed \$719,901.53.

**Amount and Source of Funding:** Funding in the amount of \$68,937 is available in the Fiscal Year 2008-2009 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 2-9C 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 252.022 of the Texas Local Government Code and no goals were established for this solicitation.

**Prior Council Action:** August 28, 2008, approved a contract for the purchase and installation of a splash pad at Pease Park.

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In August 2008 City Council approved a contract to provide and install a splash pad at Pease Park. This proposed amendment is to provide and install an ultra violet disinfection system that was not included in the original contract. This system will maximize water disinfection which is essential for the protection of children using this facility. Included as part of this amendment are the necessary electrical services, backwash tank, and fencing upgrades.

Kraftsman Playground & Park Equipment is contracted through 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.