A U	S T	I N C	: I T	Y C O U !	N C I L	
AGENDA						
Recommendation for Council Action (Purchasing)						
Austin City Council		Item ID:	31282	Agenda Number	39.	
Meeting Date:	March 20, 2014					
Department:	Purchasing					
Subject						
Authorize award and execution of Amendment 3 to the contract through the Texas Local Government Purchasing Cooperative (BUYBOARD) with GAME TIME/TOTAL RECREATION PRODUCTS, INC., and SOIL EXPRESS for engineered wood fiber used at playscapes, to extend the contract an additional 34 months with no additional funding for a total contract amount not to exceed \$855,000. Monount and Source of Funding No funding is required for this action.						
Fiscal Note						
There is no unanticipated fiscal impact. A fiscal note is not required.						
Purchasing Language: Co	Contract Amendment					
Prior Council M Action:	May 26, 2011 - Approved 29-month contract					
For More Information:	Terry Nicholson, Sr. Buyer Specialist, 512-974-2995					
Boards and Commission Action:						
Related Items:						
MBE / WBE: W	This contract was awarded in compliance with City Code Chapter 2-9D (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation. Additional Backup Information					

On May 26, 2011 a 29-month requirements supply contract was executed with Game Time/Total Recreation Products, Inc. and Soil Express for the supply of engineered wood fiber to be used as safety surface material for playscape areas at City of Austin parks. The material is required to meet Health and Safety Code 756.061 requirements. The contract was executed through a Buyboard contract that originally was set to expire on 11/13/13. However, the contract was renewed and now expires on 10/30/2016. This amendment will give the Parks and Recreation Department a source for this material through the end of the renewed contract and funding for the duration.

CONTRACT SUMMARY

Action	Description	Amount
Original Contract Awarded 6/3/2011	Original Contract	\$855,000.00 each and combined
Amendment No. 1	Update Buyboard contract number	\$0.00
Proposed Amendment No. 2	Extend contract to 10/30/2016	\$0.00
	Revised Total Contract Value	\$855,000.00 each and combined