

PROJECT FORM

DATE: March 09, 2010

PROJECT: Playground Equipment for Various Parks *Ex*
DEPARTMENT: Engineering Department
FUNDING SOURCE: Parkland Dedication, Community Development Block Grant (CDBG), Neighborhood Improvement Program (NIP), and other funding sources.
REPRESENTATIVE DISTRICT(S): All

Please place the following item on the **REGULAR** Agenda for the Council Meeting of **March 23, 2010**.

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to The Playwell Group, Inc., under Texas Association of School Boards, Inc., Cooperative Purchasing Buyboard Contract #269-07 for playground equipment for Franklin Park, Thorn Park, Pebble Hills Park, Cimarron #4 Park, Cimarron #1 Park, Esmeralda Park, Hueco Club Estates #1 Park, Hueco Club Estates #2 Park, Tierra del Este #50A Park, Tierra del Este #50B Park, McArthur Park, Colonia Verde Park, Pecan Grove Park, Percy Gurrola Park, Hidden Valley Park, De Vargas Park, Pueblo Viejo Park, Father Pete Martinez Park, Summit Heights/Fillmore Park, Todd Ware Park, Little River Park, Franklin Heights #8 Park, Sandstone Ranch Estates Park, Sandstone Ranch Park, Milagro Park, and Riverbend. Total estimated expenditures are \$1,332,154.00.

The participation by the City of El Paso, in the Texas Association of School Boards, Inc., Cooperative Purchasing Buyboard, was approved by Mayor and City Council on August 21, 2007.

COUNCIL APPROVED REJECTED MUNICIPAL CLERK _____

APPROVED: _____ COUNCIL MEETING DATE: March 23, 2010

Carmen Arrieta-Candelaria
Chief Financial Officer
Financial Services Department, Purchasing Division

Michael W. Plum

Reviewed by Michael Plum
Administrative Analyst

cc: BID FILE

Dedicated to Outstanding Customer Service for a Better Community

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To: Carmen Arrieta-Candelaria, CFO

From: Javier Reyes, P.E. Engineering Division Manager

Date: March 1, 2010

Re: Buy Board Contract #269-07, The PlayWell Group- Purchase of playground equipment



Authorized Signature

The Engineering and Parks and Recreation Departments recommends utilizing Buy Board Contract #269-07 to issue a \$1,332,154.00 purchase order to The PlayWell Group for playground equipment in several parks. The following are the factors used to evaluate the use of this procurement program as the best approach:

1. *Is there an urgent need for the product/service? In other words, is time of the essence?*

Yes. Time is of the essence – in an effort to expedite the project, buy board pricing is being used to stream line the bid process while obtaining fair and reasonable pricing.

2. *Does the purchase through the Program promote the standardization of equipment?*

Yes. The Parks Department already has play equipment from this vendor and readily available replacement parts already in stock.

3. *Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?*

Yes. Local business is supported. The PlayWell Group utilizes local installers to install the equipment. All site work preparations will be done with local contractors.

4. *Do the available vendors have prior work experience and/or familiarity with the City?*

Yes. The PlayWell Group has worked on a previous city projects and is currently working on the 2008 Reprogramming- Playground and Swings project.

5. *Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?*

Yes. On March and April 2009 formals bids were bid out for playground equipment. The bids far exceeded the quotes that were provided by the Buy Board vendor, The PlayWell Group. The pricing offered by The PlayWell Group is fair and reasonable in comparison.

The participation by the City of El Paso, in the Texas Association of School Boards, Inc., Cooperative Purchasing Buyboard, was approved by Mayor and City Council on August 21, 2007.

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John F. Cook

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District 7
Steve Ortega

District 8
Beto O'Rourke

City Manager
Joyce A. Wilson

Buy Board Vendor: Playwell

Funding Source – Parkland Dedication

Park	Amount
Franklin Park	\$86,000.00
Thorn Park	\$22,000.00
Pebble Hills Park	\$51,500.00
Franklin Hills #8 Park	\$24,000.00
Esmeralda Park	\$40,000.00
Hueco Club Estates #1 Park	\$40,000.00
Hueco Club Estates #2 Park	\$70,000.00
Tierra Del Este #50A Park	\$40,000.00
Tierra Del Este #50B Park	\$40,000.00
Cimarron #4 Park	\$70,000.00
Cimarron #1 Park	\$70,000.00

Subtotal

\$553,500.00

Funding Source – CD

Park	Amount
Colonia Verde	\$50,000.00
Pecan Grove	\$56,000.00
Percy Gurrola	\$85,000.00
Hidden Valley	\$74,000.00
De Vargas	\$50,000.00
Pueblo Viejo	\$60,000.00
Father Pete Martinez	\$93,000.00

Subtotal

\$468,000.00

Funding Source – NIP

Park	Amount
Pebble Hills Park	\$50,000.00
McArthur Park	\$50,000.00
Summit Heights/Fillmore Park- Landscape Structures	\$26,400.00
Little River Park	\$3,520.00
Summit Heights/Fillmore Park-DuMor Site Furnishings	\$4,858.00
McArthur Park-DuMor Site Furnishings	\$6,618.00
Todd Ware Park- DuMor Site Furnishings	\$3,520.00
Milagro Park- DuMor Site Furnishings	\$5,738.00

Subtotal

\$150,654.00

Funding Source – OTHER

Park	Amount
Riverbend	\$50,000.00
Sandstone Ranch Estates (PLD Grant)	\$80,000.00
Sandstone Ranch Park (PLD Grant)	\$30,000.00
Subtotal	\$160,000.00

Total Equipment Purchase

\$1,332,154.00

Revised 2-26-10



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Contact Us:

Phone: 800-695-2919
Fax: 800-211-5454

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Vendor Contract Information

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Vendor: The Playwell Group, Inc.
Address: 4743 Iberia Avenue, Ste C
Dallas, TX 75207
Phone: (800) 726-1816
Contact: Claudia Wolosz
Email: claudia@playwellgroup.com

Website: www.playwellgroup.com

Federal ID: 75-2658108

HUB Vendor: Yes

Minority Owned

Business: Yes

Women Owned

Business: Yes

Accepts RFQs: Yes

Parks & Recreation & Field Lighting Products &

Contract: Installation #269-07

Effective Date: 10/1/2007

Expiration Date: 9/30/2010

Payment Terms: Net 30 days

Delivery Days: 75

Shipping Terms: Freight not included in price

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference

Number: 269-07

Regions Served: All Texas Regions

States Served: New Mexico, Texas

Vendor Exceptions: Freight rate will vary based on load size, type of material, weight, information. Call to get freight quote.

Additional Information: INSTALLATION WORK IS PERFORMED BY PLAYWORKS

Return Policy: 30 days if not installed, maybe subject to restock fee.

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