

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Engineering and Construction Management

AGENDA DATE: June 11, 2013

CONTACT PERSON NAME AND PHONE NUMBER: Irene D. Ramirez, P.E., Interim City Engineer (X4428)

DISTRICT(S) AFFECTED: 1, 4, 7

SUBJECT:

Request that the Engineering and Construction Management Department be authorized to issue a purchase order to The PlayWell Group a contractor under the Houston-Galveston Area Council buyboard, Contract #PR11-12, for playground equipment for the following parks: Barron Park \$155,787.00; Fiesta/Balboa Park \$27,757.81; and Yucca Park \$89,916.53. Total estimated expenditures are \$273,461.34.

The City has made the determination that purchasing from the cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the Houston-Galveston Area Council was approved by City Council on May 8, 2007

Department:	Parks and Recreation
Award to:	The PlayWell Group Dallas, TX
Total Estimated Award	\$273,461.34
Account No:	190-29010-4800-580270-PCP13PRKA02, PCP13PRKA09, PCP13PRKA32
Funding Source:	Quality of Life Bonds
Districts:	1, 4 and 7
Reference No:	PR11-12

This is a Cooperative, unit price contract.

BACKGROUND / DISCUSSION:

The City can purchase equipment from cooperative purchasing networks at a lower cost off the Houston-Galveston Area Council buyboard contract The PlayWell Group. Previous procurement demonstrated that the City obtains high volume discount pricing using the buyboard rather than procuring the equipment through bid process. The equipment supplied by this vendor complies with the Parks Standards for Construction. There are no local manufactures. The price for equipment using the Cooperative Agreement is \$273,461.34. The price includes equipment, labor, freight and installation.

PRIOR COUNCIL ACTION:

Participation by the City of El Paso in the Houston-Galveston Area Council was approved by City Council May 8, 2007.

AMOUNT AND SOURCE OF FUNDING:

\$273,461.34. 2012 Quality of Life Bonds.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo, NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

City of El Paso
Gloria Venzor
2 Civic Plaza 6th Floor
EL PASO TX 79901
UNITED STATES
Tel: (915)-541-4353
Fax: (915)-240-3324

5/31/2013

TERMS AND CONDITIONS

PRICES AND PROJECT QUOTATION

PRICES shown in all of our Quotations are subject to change without notice. All shipments are subject to price in effect at time of shipment.
QUOTATION: Is for acceptance within a maximum of 30 days from date of Quotation and prices are guaranteed only for materials which can be scheduled and shipped within one year from date of quotation.

TERMS, TAXES AND INVOICES

TERMS: All invoices are due net within 30 days. If legal action is necessary to enforce payment, purchaser will pay any court costs and reasonable attorney fees.

Full payment is required on material ordered under \$1000.00, no exceptions. Visa, MasterCard, and American Express accepted. Please disregard if you have established prior credit with us.

FREIGHT AND DELIVERY

All shipment is F.O.B Factory, except where specifically stated otherwise. Delivery of materials is six weeks from the order date, plus a few days for transit. Every effort is made to comply with scheduled shipping dates: The PlayWell Group, Inc. is not liable for any loss or damage arising out of delay in delivery of any of its materials due to causes beyond the control of the Company.

RETURNED GOODS AND/OR CANCELLATION

No material shall be returned without written permission. When granted, no credit will be issued until purchaser supplies correct invoice number and date covering original shipment or material. All credits, when issued, are subject to 25% restocking charge; and charges necessary to put the material back in saleable condition, any outgoing freight charges paid by The PlayWell Group, Inc. Orders cancelled prior to shipment will be charged 10% of the material price. Once the material has been installed, no refund will be granted.

STATE OF TEXAS HISTORICALLY

Underutilized Business Certification - The PlayWell Group, Inc. is certified by the Texas Building & Procurement Commission as an Historically Underutilized Business (HUB). A copy of the certificate is available upon request.

INSTALLATION NOT INCLUDED

Installation/Prices are not included on this Quotation. A separate installation quotation must be included with your order if installation is required.

Material will be ordered immediately upon receipt of written approval. Please fax all pages included color choices, if necessary and confirm shipping address.

QUOTE #: _____ DATE: _____

SIGNATURE: _____

The PlayWell Group

QUOTATION

Toll free: (800) 726-4816
 New Mexico
 9430 San Mateo, NE, Unit G
 Albuquerque, NM 87113
 (505) 899-1762

Free Fax: (800) 560-9150
 Texas
 4743 Iberia Ave., Suite C
 Dallas, TX 75207
 (972) 488-9355

SQ-32795 5/31/2013

Customer

Contact

Ship To

City of El Paso
 2 Civic Center Plaza
 EL PASO TX 79901
 UNITED STATES

City of El Paso
 Gloria Venzor
 2 Civic Plaza 6th Floor
 EL PASO TX 79901
 UNITED STATES
 Tel: (915)-541-4353
 Fax: (915)-240-3324

City of El Paso/Barron Park
 920 Burgundy Drive
 EL PASO TX 79907
 UNITED STATES

Account

99

Terms

NET 30

Due Date

6/30/2013

Account Rep

Jeffery Popenoe

Schedule Date

7/30/2013

Quotation

SQ-32795

PO

Reference

Ship VIA

Default Carrier

L Item	Description	Qty	Price	UM	Discount	Amount
1	H-GACBuy	1	\$0.00	EA		\$0.00
2	H-GACBuy is a "Government-to-Government" procurement service for States, State Agencies, Local Government Districts, Authorities and Not-for-Profit Corporation. Pricing reflects H-GACBuy discount. The PlayWell Group, Inc. Contract PR11-12 Expires 10/31/2014.					
4	ICO-MP42X26M-P3 Icon Monoslope Shelter 3:12 Roof Pitch, 9' Eave Height, Eave Beams, 8 Column Design, Buried Column, Constrained Footing Unpainted, Prime Painted Frame Only, Engineered Drawings	1	\$47,034.00	EA	\$2,351.70	\$44,682.30
5	ICO-MC15X22M-P3 Icon Monoslope Shelter Cantilever Design, 3:12 Roof Pitch, 9' Eave Height, Eave Beams, Buried Column Design, Constrained Footing, Prime Painted Frame Only, Engineer Drawings	2	\$16,725.00	EA	\$1,672.50	\$31,777.50
6	ICO-HX36M-P6 Icon Hexagonal 36 Shelter 24ga Multi Rib Metal Roofing, 6:12 Roof Pitch, 9' Eave Height, Eave Beams, Overhead Circle	1	\$26,640.00	EA	\$1,332.00	\$25,308.00

This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.

Page 2

Sub Total \$101,767.80

Customer PO No. _____

Approved By: _____ Date: _____

The PlayWell Group

QUOTATION

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo., NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

SQ-32795

5/31/2013

Customer

Contact

Ship To

City of El Paso
2 Civic Center Plaza
EL PASO TX 79901
UNITED STATES

City of El Paso
Gloria Venzor
2 Civic Plaza 6th Floor
EL PASO TX 79901
UNITED STATES
Tel: (915)-541-4353
Fax: (915)-240-3324

City of El Paso/Barron Park
920 Burgundy Drive
EL PASO TX 79907
UNITED STATES

Account

Terms

Due Date

Account Rep

Schedule Date

99

NET 30

6/30/2013

Jeffery Popenoe

7/30/2013

Quotation

PO #

Reference

Ship VIA

SQ-32795

Default Carrier

5/31/2013
3:59:51PM

L Item	Description	Qty	Price	UM	Discount	Amount
	Ornamentation, HX3620M-P6 Cupola w/Circle Ornamentation, Buried Column Design, Prime Painted Frame Only, Engineer Drawings					
7 SH	Shipping & Handling	1	\$8,545.36	EA		\$8,545.36
9 PEM-SPS-APS	Paris 46" ADA Square Table Shelter Combo w/Solid Steel Top	1	\$3,760.00	EA	\$188.00	\$3,572.00
10 PEM-SPS-4PS	Paris 46" Square Table Shelter Combo 4 Seat	2	\$3,990.00	EA	\$399.00	\$7,581.00
11 PEM-PPS4PPSMCB	Paris Premiere Single Ped Table, 4 Seats Checkerboard Top	3	\$1,795.00	EA	\$269.25	\$5,115.75
12 PEM-PPS-APP	Paris Premier Sq. Single Post ADA Table, 3 Seats	1	\$1,590.00	EA	\$79.50	\$1,510.50
13 PEM-R6	Paris 6' Rodman Bench	8	\$1,250.00	EA	\$500.00	\$9,500.00
14 PEM-P-LEG	Paris Premier Inground Leg	32	\$25.00	EA	\$40.00	\$760.00
15 PEM-RFT34	Paris Rodman Flare Top Trash Can	8	\$1,065.00	EA	\$426.00	\$8,094.00
16 PEM-TLSF3	Paris Steel Lid for 32 Gal Trash Recept, 14"Opening	8	\$90.00	EA	\$36.00	\$684.00
17 PEM-P-LEG	Paris Premier Inground Leg	24	\$20.00	EA	\$24.00	\$456.00
18 PEM-BRBC8	Paris Coil Bike Rack	2	\$550.00	EA	\$55.00	\$1,045.00
19 SH	Shipping & Handling	1	\$4,631.37	EA		\$4,631.37
20						
21 IPI-PD-KIT-G	Zero Waste/Mutt Mitt Waste Kit	2	\$405.00	EA	\$50.00	\$760.00
22 SH	Shipping & Handling	1	\$119.06	EA		\$119.06

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Page 3

Sub Total \$52,374.04

Running
Sub Total \$154,141.84

Customer PO No. _____

Approved By: _____ Date: _____

The PlayWell Group

QUOTATION

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo, NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

SQ-32795

5/31/2013

Customer	Contact	Ship To
City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Gloria Venzor 2 Civic Plaza 6th Floor EL PASO TX 79901 UNITED STATES Tel: (915)-541-4353 Fax: (915)-240-3324	City of El Paso/Barron Park 920 Burgundy Drive EL PASO TX 79907 UNITED STATES

Account	Terms	Due Date	Account Rep	Schedule Date
99	NET 30	6/30/2013	Jeffery Popenoe	7/30/2013
Quotation	PO #	Reference	Ship VIA	
SQ-32795			Default Carrier	
L Item	Description	Qty	Price UM Discount	Amount
4 IHDC-REC-STORE	EcoReach Receiving and Storage of Site Furnishings	1	\$1,645.16 EA	\$1,645.16

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Tax Details
EXEMPT \$0.000

Taxable \$0.00

Customer PO No. _____

Approved By: _____ Date: _____

Total Tax	\$0.00
Exempt	\$155,787.00
Total	\$155,787.00

Balance \$155,787.00

FIESTA/BALBOA
Park

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo, NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

City of El Paso
Gloria Venzor
2 Civic Plaza 6th Floor
EL PASO TX 79901
UNITED STATES
Tel: (915)-541-4353
Fax: (915)-240-3324

4/24/2013

TERMS AND CONDITIONS

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STATE OF TEXAS HISTORICALLY

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QUOTE #: _____ DATE: _____

SIGNATURE: _____

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo, NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

QUOTATION

SQ-32374

4/24/2013

Customer	Contact	Ship To
City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Gloria Venzor 2 Civic Plaza 6th Floor EL PASO TX 79901 UNITED STATES Tel: (915)-541-4353 Fax: (915)-240-3324	City of El Paso/Fiesta Balboa Park Erick Osorio EcoReach, LLC 1901 Futurity Drive SANTA TERESA NM 88063 UNITED STATES Tel: (915)-845-6135

Account	Terms	Due Date	Account Rep	Schedule Date
99	NET 30	5/24/2013	Jeffery Popenoe	6/24/2013

Quotation	PO #	Reference	Ship VIA
SQ-32374			Default Carrier

L Item	Description	Qty	Price UM	Discount	Amount
1 H-GACBuy	H-GACBuy	1	\$0.00 EA		\$0.00
2	H-GACBuy is a "Government-to-Government" procurement service for States, State Agencies, Local Government Districts, Authorities and Not-for-Profit Corporation. Pricing reflects H-GACBuy discount. The PlayWell Group, Inc. Contract PR11-12 Expires 10/31/2014.				
4 PEM-DPSB-6SM-CS	Paris Dual Post 6' Shade Bench W/Solid Square Canopy, Pattern TBD, Inground	4	\$3,130.00 EA	\$626.00	\$11,894.00
5 PEM-SPS-APS	46" Accessible Single Pedestal Shade Square Top Picnic Table, Solid Roof, Seat Pattern TBD, Inground	2	\$3,760.00 EA	\$376.00	\$7,144.00
6 PEM-PFT-34D	Paris Premier Flare Top 34 Gal. Litter Receptical W/Side Door, Inground, Liner and Hinged Lid and Custom 14" Lid Opening	4	\$1,265.00 EA	\$253.00	\$4,807.00
7 PEM-PEDG	Paris Trash Recept. Inground Pedestal Assy.	12	\$20.00 EA	\$12.00	\$228.00
8 SH	Shipping & Handling	1	\$2,774.00 EA		\$2,774.00
9					

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Page 2

Sub Total \$26,847.00

Customer PO No. _____

Approved By: _____ Date: _____

The PlayWell Group

QUOTATION

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo, NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

SQ-32374

4/24/2013

Customer

Contact

Ship To

City of El Paso
2 Civic Center Plaza
EL PASO TX 79901
UNITED STATES

City of El Paso
Gloria Venzor
2 Civic Plaza 6th Floor
EL PASO TX 79901
UNITED STATES
Tel: (915)-541-4353
Fax: (915)-240-3324

City of El Paso/Fiesta Balboa
Park
Erick Osorio
EcoReach, LLC
1901 Futurity Drive
SANTA TERESA NM 88063
UNITED STATES
Tel: (915)-845-6135

Account

99

Terms

NET 30

Due Date

5/24/2013

Account Rep

Jeffery Popenoe

Schedule Date

6/24/2013

Quotation

SQ-32374

PO #

Reference

Ship VIA

Default Carrier

Page

#

Printed

4/24/2013
11:27:56AM

L Item	Description	Qty	Price	UM	Discount	Amount
10 BuyBoard 11	BUYBOARD This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.Contract # 346-10. Expires 09/30/2013	1	\$0.00	EA		\$0.00
12 ZER-JJB12A	Zero Waste Pet Waste Station w/Post, Trash Receptacle and Bags	1	\$411.00	EA	\$20.55	\$390.45
13 SH	Shipping & Handling	1	\$63.91	EA		\$63.91
4 IHDC-REC-STORE	EcoReach Receiving and Storage Off Loading and (1) Month Storage of Paris and Mutt Mitt Equipment	1	\$356.45	EA		\$356.45
5 IHDC-STORAGE	EcoReach Charge Per Month for Additional Months of Storage	1	\$100.00	EA		\$100.00

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Tax Details
EXEMPT \$0.000

Taxable

\$0.00

Customer PO No. _____

Approved By: _____ Date: _____

Total Tax

\$0.00

Exempt

\$27,757.81

Total

\$27,757.81

Balance

\$27,757.81

Yucca
Park

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo., NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

6/3/2013

City of El Paso
Gloria Venzor
2 Civic Center Plaza
EL PASO TX 79901
UNITED STATES

Thank You for Choosing, The PlayWell Group, for all Your Park and Play Needs! Your Business is Appreciated!

Warning

Surfacing Required! IMPORTANT! The PlayWell Group and Playworld Systems, Inc. strongly recommends the use of resilient surfacing material under and around all playground equipment. Refer to the Consumer Protection Safety Commission's Publication Number 325, Handbook for Public Playground Safety, for suggested guidelines. See catalog for use zone dimensions.

Owner's Responsibility

All playground equipment and surfaces must be maintained and/or inspected on a regular basis. The recommended minimum is once a week. Educate users in safe use of play equipment. Information signage is highly recommended to inform adults of their playground supervision responsibilities.

Delivery Time Varies Depending on Manufacturer. Please refer to Quote to find Specific Time.

ACTS OF GOD OR NON-PRODUCT PROJECT DELAYS SHALL NOT VOID THE ABOVE TERMS!

THANK YOU FOR YOUR BUSINESS! Cancellation Policy:

Your equipment will be ordered immediately upon receipt of written approval. All orders cancelled prior to shipment will be charged 10% of the equipment price. Orders cancelled after shipment but prior to installation will be charged delivery and return shipping and handling fees plus a 25% restocking fee. No refunds will be given on installed equipment.

Installation Is Not Included On This Quote

A separate installation quote must be included with your order if installation is required. Installation is not included in any price listed on this quote.

Please sign below to acknowledge acceptance of these terms.

QUOTE #: _____ DATE: _____

SIGNATURE: _____

The PlayWell Group

Toll free: (800) 726-1816

New Mexico
9430 San Mateo., NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Free Fax: (800) 560-9150

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

QUOTATION	
SQ-32813	6/3/2013

Customer	Contact	Ship To
City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Gloria Venzor 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso/Yucca Park Gloria Venzor TBD EL PASO TX 79901 UNITED STATES

Account	Terms	Due Date	Account Rep	Schedule Date	
99	NET 30	7/3/2013	Jeffery Popenoe	8/1/2013	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-32813			Default Carrier	2	6/3/2013 3:38:24PM

L	Item	Description	Qty	Price	UM	Discount	Amount
1	H-GACBuy	H-GACBuy	1	\$0.00	EA		\$0.00
2		H-GACBuy is a "Government-to-Government" procurement service for States, State Agencies, Local Government Districts, Authorities and Not-for-Profit Corporation. Pricing reflects H-GACBuy discount. The PlayWell Group, Inc. Contract PR11-12 Expires 10/31/2014.					
3							
4	ICO-SQ44M2C-P4	Icon Square Shelter 2 Tier Clerstory, 24ga Pre-Cut Multi-Rib Metal Roof Panel (Ribs at 12" Centers) 4:12 Roof Slope, 9' Eave Height, Eave Beams, (4) electracal Cut-Outs, Anchor Bolts, Prime Paint FRAME ONLY, Engineer Drawings	1	\$46,354.00	EA	\$2,317.70	\$44,036.30
5	ICO-SQ16M-P6	Icon Square Shelter 24ga Pre-Cut Multi-Rib Metal Roof Panel (Ribs at 12" Centers) 6:12 Roof Slope, 9' Eave Height, Eave Beams, (4) electracal Cut-Outs, Anchor Bolts, Prime Paint FRAME ONLY, Engineer Drawings	4	\$10,383.00	EA	\$2,076.60	\$39,455.40
6	SH	Shipping & Handling Pricing Quoted for all (5) Shelters	1	\$6,424.83	EA		\$6,424.83

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Customer PO No. _____							Sub Total	\$89,916.53
Approved By: _____ Date: _____								

The PlayWell Group

Toll free: (800) 726-1816

New Mexico
9430 San Mateo., NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Free Fax: (800) 560-9150

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

QUOTATION	
SQ-32813	6/3/2013

Customer	Contact	Ship To
City of El Paso 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso Gloria Venzor 2 Civic Center Plaza EL PASO TX 79901 UNITED STATES	City of El Paso/Yucca Park Gloria Venzor TBD EL PASO TX 79901 UNITED STATES

Account	Terms	Due Date	Account Rep	Schedule Date
99	NET 30	7/3/2013	Jeffery Popenoe	8/1/2013
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-32813			Default Carrier	3 6/3/2013 3:38:24PM

L	Item	Description	Qty	Price	UM	Discount	Amount
7		Purchased and Shipping Together					

<p>This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.</p> <p>Customer PO No. _____</p> <p>Approved By: _____ Date: _____</p>	Tax Details	Taxable	\$0.00
	EXEMPT \$0.000	Total Tax	\$0.00
		Exempt	\$89,916.53
		Total	\$89,916.53
		Balance	\$89,916.53

Dedicated to Outstanding Customer Service for a Better Community

S E R V I C E S O L U T I O N S S U C C E S S



June 4, 2013

To: Bruce D. Collins, Purchasing Manager

From: Irene D. Ramirez, P.E., Interim City Engineer,
Engineering and Construction Management Department

Signature: Cecilia Bertalli for Irene Ramirez

Re: Playground Equipment, Houston-Galveston Area Council Contract PR11-12

The Engineering and Construction Management Department recommends utilizing Houston-Galveston Area Council buyboard Contract PR11-12, to issue a \$273,461.34 purchase order to The PlayWell Group for playground equipment. Total expenditures are \$273,461.34. 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. The city currently does not have a provider on contract for playground equipment. Site work construction will start in the next few weeks. It would be ideal to have equipment delivered in conjunction with site work

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

Yes. The city needs to continue to maintain playground equipment of high quality and most importantly safety that complies with the Parks Standards for construction. The continued use of the contract would continue to promote these features as well as maintaining consistency.

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

There are no local manufactures. The manufactures employ local contractors to install equipment.

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

Yes. The PlayWell Group has been providing playground equipment to the City of El Paso. They are reliable vendor meeting the city's needs in a timely manner.

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?*

Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract. The participation by the City of El Paso in the Texas Procurement and Support Services, State Contracts Program (HGAC Houston-Galveston Area Council) was approved by Mayor and City Council on May 8, 2007.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson



FINANCIAL SERVICES - PURCHASING DIVISION
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Texas Comptroller
Leadership Circle



PLAYGROUND AND OTHER PARK EQUIPMENT

PROCUREMENT



- **Procurement of playground, and other park equipment for parks located in Districts No. 4, 7, and 8**
- **Approved Funding sources:
2012 QOL Bond**



Project Scope:

- Purchase, and install playground equipment, swings, benches, picnic tables, canopies and other equipment at the following parks:**
 - Barron Park**
 - Yucca Park**
 - Fiesta Balboa Park**



Cooperative Purchasing Network Vendors:

— The Playwell Group

Recommend award for Item 6C:

— The PlayWell Group under the Houston-Galveston Area Council Buyboard

➤	Barron Park	\$155,787.00
➤	Fiesta/Balboa Park	\$ 27,757.81
➤	Yucca Park	\$ 89,916.53
❖	Grand Total	\$ 273,461.34



Schedule:

- Delivery of equipment begins *August 2013*
- Installation of equipment and construction of site work begins *August 2013*
- Completion *April 2014*



Questions/Comments