

**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: PARKS & RECREATION

AGENDA DATE: June 12, 2007

CONTACT PERSON/PHONE: NORMAN MERRIELD, DIRECTOR , ~~Terrence Freiburg, Purchasing Mgr~~
ext 4313

DISTRICT(S) AFFECTED: 1

SUBJECT:
APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Request that the Purchasing Manager, Financial Services be authorized to issue a Purchase Order to The Playwell Group for the supply of Playground Equipment for South Dakota Ridge (\$74,046.17) and Little River (\$58,348.07) Parks for the total amount of \$132,394.24.

BACKGROUND / DISCUSSION:
Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The Parks Department has undertaken the development of two District 1 Land Dedication Parks. The source of these funds is the Parkland Dedication Fee Fund Account. Staff used The Cooperative Purchasing Network (TCPN) contract that was approved by City Council on March 27, 2007, for this purchase which uses a competitive bid process that meets the State Competitive bidding requirements. The Playwell Group was the successful bidder.

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?
No

AMOUNT AND SOURCE OF FUNDING:
How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

Funds in the amount of \$132,394.24 are available in Parkland Dedication Fund accounts 16027, 16200 and 16203, all within District 1 Park Zones.

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A
N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:  _____
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: October 10, 2006



February 22, 2007

The PlayWell Group, Inc.
Attn: Ms. Matisse Martinez
2750 Northaven Road, Suite 103
Dallas, Texas 75229

Re: Renewal Award of TCPN Annual Contract # R4615

Dear Ms. Martinez:

The Cooperative Purchasing Network (TCPN) is pleased to announce that The PlayWell Group, Inc. has been awarded an annual contract renewal for the following commodities based on the sealed proposal submitted to TCPN on December 16, 2004:

Contract

Playground Systems and Related Items and
Services

Awarded Vendor

The PlayWell Group, Inc.

The contract will expire on February 28, 2008, completing the third and final year of a possible three-year term of contract. **If your company is not in agreement, please contact TCPN immediately.**

The partnership between The PlayWell Group, Inc. and TCPN can be of great help to participating agencies. Please provide copies of this letter to your sales representatives to assist in their work with our participating agencies.

If you have any questions or concerns, please feel free to contact me at the TCPN office at 713-744-4409.

Sincerely,

Michael L. Perricone, C.P.M. A.P.P.
TCPN Contract Manager



TCPN CONTRACT INFORMATION

Contract:	Playground Systems and Related Services
Awarded Vendor:	Playwell Group (The)
TCPN Contract Number:	R4615 (All PO's must reference "Per TCPN Contract")
Contract Expiration Date:	February 29, 2008
Number of Annual Renewals:	0
Approved Products/Services:	See Pricing
Order Placement:	<ol style="list-style-type: none"> 1. All PO's must be made out to the awarded vendor and reference "Per TCPN Contract." 2. PO's must be sent to the TCPN office by fax, email or mail. 3. TCPN will review PO for compliance and forward to vendor on same day received.
Pricing:	Click her for information
Other:	
Other:	
Online Ordering Availability:	Not available
Freight/Delivery:	
Vendor Contact:	<p>The PlayWell Group, Inc. Claudia Wolosz, Inside Sales 2750 Northaven Road, Suite 103 Dallas, TX 75229 Tel: 800-726-1816 Fax: 800-560-9150 claudia@playwellgroup.com</p>
Vendor Website:	http://www.playwellgroup.com
Vendor MWBE/HUB Status:	Certified
TCPN Authorizing Statutes:	<p>Texas Government Code, Title 7. Intergovernmental Relations, Chapter 791 Interlocal Cooperation Contracts, Subchapter B, General Interlocal Contracting Authority, Subchapter C, Specific Interlocal Contracting Authority. Arizona Revised Statues 41-2631 et seq; 41-2632 et seq.; 15-213 et seq; A.A.C. R7-2-1101 et seq. and A.A.C. R7-2-1191 et seq.</p>
TCPN Order Processing:	<p>Tel: 713-744-6356 or Toll-free: 888-884-7695 Fax: 713-744-0648 or Toll-free fax: 800-458-0099 Email: tcpn@tcpn.org</p>