

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

DEPARTMENT: PURCHASING

AGENDA DATE: July 14, 2009

CONTACT PERSON/PHONE: Terrence Freiburg, Purchasing Manager; 541-4313

DISTRICT(S) AFFECTED: District #3

SUBJECT:

Request authorization to purchase a playground shelter from the following cooperative purchasing network, TASB BuyBoard contract #269-07, for Hidden Valley Park as recommended by Purchasing, Engineering and the Parks and Recreation Departments.

BACKGROUND / DISCUSSION:

The City can purchase this equipment from cooperative purchasing networks at a lower cost to the City off the BuyBoard contract from The Playwell Group for \$75,400 than a previous formal bid for comparable quality equipment for the same project. Two other quotes were obtained from the Educational Service Center, Region 19 and the Houston Galveston Area Council cooperative purchasing networks but both of these quotes were higher than the BuyBoard quote.

	<u>Previous Low Bid</u>	<u>Buy Board Cooperative Agreement</u>
2009-161 Hidden Valley Park Playground shelter	\$91,000.00	\$75,400 (The Playwell Group) Savings Total \$15,600

PRIOR COUNCIL ACTION:

City Council authorized the City to participate in the Texas Association of School Boards and the Cooperative Purchasing Network, Buyboard August 21, 2007 to achieve high volume discount pricing, combining the City of El Paso purchasing requirements with other agencies.

AMOUNT AND SOURCE OF FUNDING:

\$75,400 (CDBG Grant Project G7134CD0015 / Fund 07885 / Department 71150069 / Account 508027)

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____

FINANCE: (if required) _____

DEPARTMENT HEAD/CLIENT DEPT:

(Example: _____)

if RCA is initiated by Purchasing, client department should sign also
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: _____

CITY MANAGER: _____

DATE: _____

**FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION
PROJECT FORM**

DATE: July 1, 2009
TO: Municipal Clerk
FROM: Terrence Freiburg
Purchasing Manager, ext. 4313

Please place the following item on the **CONSENT** Agenda for the Council Meeting of **July 14, 2009.**

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to purchase a playground shelter from The Playwell Group, Inc., a TASB BuyBoard contractor under contract #269-07, for Hidden Valley Park as recommended by Purchasing, Engineering, and the Parks and Recreation Departments.

Total Estimated Award: \$75,400.00

Funds Available in: 71150069-508027-07885-G7134CD0015

Funds Source: Community Development Block Grant (CDBG)

Department: Engineering and Parks and Recreation

SPECIAL INSTRUCTIONS:

Municipal Clerk's Use

ITEM NO. _____

cc: BID FILE

Ine Playwell Group

Quotation# **028966**

toll free: (800) 726-1816

free fax: (800) 560-9150

new mexico
4001 juan tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

texas
2750 northaven rd. suite 103
dallas, tx 75229
(972) 488-9355

Customer ID 00001066	Contact	
Customer PO None	Telephone (915) 541-4087	Facsimile

Bill To:

Ship To:

City of El Paso
Hidden Valley Park
2 Civic Ctr Plaza/ 5 Flr
El Paso, TX 79901

City of El Paso
Hidden Valley Park
TBD
El Paso, TX 79905

Special Order Drop Ship

Quote Date 06/25/2009	Comments City of El Paso/Hidden Valley Park		Special Instructions			Terms NET 30
Ship Via BEST WAY	Date Required 08/25/2009	FOB Factory	Prepared By TR	Order#	Salesperson Jeff Popenoe	
Quantity	Item#	Description			Price	Total

1	BUY BOARD	Buy Board	\$0.00	\$0.00
---	-----------	-----------	--------	--------

Contract ##269-07
The BuyBoard makes shopping for those much-needed products and services a snap. Each product and service on the BuyBoard has been carefully and competitively bid and awarded based on Texas Statutes, eliminating the need for your organization to go through the bidding process.

1	ICO-SHELTER	RG44x64M	\$47,791.00	\$47,791.00
---	-------------	----------	-------------	-------------

44' x 64' Rectangular Gable Shelter
Multi Rib Metal Roof
6:12 Roof Pitch
12' Eave Height
Eave Beams
Engineering Calculation Books
List Price \$ 53,120.00

1	INSTALL	Installation of RG44x64M	\$22,101.00	\$22,101.00
---	---------	--------------------------	-------------	-------------

PIER FOUNDATIONS BY OTHERS. PERMITS BY OTHERS. FORK LIFT OR CRANE REQUIRED FOR OFF LOADING AND ERECTION. TOUCH UP PAINT NOT PROVIDED.

Furnish All Labor, Equipment and Materials with the Exception of ICON Building to Pour Column's Footings and Erect the RG44x64M as Per Drawing and Specifications. Also included in Price is Painting per City Spec's, Security, Fence, Remove and Restore any Playground Surfacing needed to Install Building.

The Playwell Group

Quotation# **028966**

toll free: (800) 726-1816

free fax: (800) 560-9150

new mexico
4001 juan tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

texas
2750 northaven rd. suite 103
dallas, tx 75229
(972) 488-9355

Customer ID 00001066	Contact	
Customer PO None	Telephone (915) 541-4087	Facsimile

Bill To:

Ship To:

City of El Paso
Hidden Valley Park
2 Civic Ctr Plaza/ 5 Flr
El Paso, TX 79901

City of El Paso
Hidden Valley Park
TBD
El Paso, TX 79905

Special Order Drop Ship

Quote Date 06/25/2009	Comments City of El Paso/Hidden Valley Park	Special Instructions			Terms NET 30	
Ship Via BEST WAY	Date Required 08/25/2009	FOB Factory	Prepared By TR	Order#	Salesperson Jeff Popenoe	
Quantity	Item#	Description			Price	Total

Comments

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 Terms and Conditions, color choices if necessary and confirm the shipping address. We reserve the right to charge 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 & PlayWell.

Sub Total	\$69,892.00
Sales Tax	\$0.00
Freight	\$5,508.00
Grand Total	\$75,400.00
Deposit	\$0.00
Balance	\$75,400.00

Approved By: _____ Date _____

Vendor Contract Information

[Proposal Documents](#)

Back

Vendor: The Playwell Group, Inc.
Address: 2750 Northhaven Road, Suite 103
Dallas, TX 75229
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

Contract: Parks & Recreation & Field Lighting Products & 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.

[Log Out]

©1996 - 2009 TASB
ALL RIGHTS RESERVED