

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

**DEPARTMENT:**        **Engineering and Construction Management**

**AGENDA DATE:**     **October 12, 2010**

**CONTACT PERSON NAME AND PHONE NUMBER:**     **R. Alan Shubert, P.E., City Engineer X4423**

**DISTRICT(S) AFFECTED:**        **All**

**SUBJECT:**

Discussion and action that the Engineering and Construction Management Department be authorized to issue a purchase order to The Playwell Group, Inc., a contractor under the Education Service Center Region 19 Purchasing Cooperative, Contract #346-10, for playground equipment for the following parks: Franklin Hills No. 8, Cimarron #4, Cimarron #1, Pebble Hills, Pecan Grove, Percy Gurrola, Hidden Valley, Pueblo Viejo, McArthur, Todd Ware, Sandstone Ranch Estates, Boys Club, Blackie Chesher, South El Paso, Capistrano, Chihuahueta, Paseos Del Sol, Valley Creek, Hueco Club Estates No. 2 and Thomas Manor. Total estimated expenditures are \$579,612.00. Participation by the City of El Paso in the Education Service Center Region 19 Purchasing Cooperative was approved by City Council March 4, 2008.

**BACKGROUND / DISCUSSION:**

The City can purchase equipment from cooperative purchasing networks at a lower cost off the BuyBoard contract from The Playwell Group. Previous procurement on the 2008 Reprogramming Playground and Swings programs demonstrated that the City obtains high volume discount pricing using the BuyBoard rather than procuring the equipment through the bid process. The price for equipment using the Cooperative Agreement is \$579,612.00. The price includes equipment, labor, freight, and installation.

**PRIOR COUNCIL ACTION:**

Participation by the City of El Paso in the Education Service Center Region 19 Purchasing Cooperative was approved by City Council March 4, 2008.

**AMOUNT AND SOURCE OF FUNDING:**

\$579,612.00 Parkland Dedication, Community Development Block Grant and Neighborhood Improvement Program

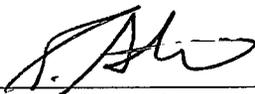
**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**CONSTRUCTION  
PROJECT FORM**

DATE: October 4, 2010

PROJECT: Playground Equipment for Various Parks  
DEPARTMENT: Engineering and Construction Management  
FUNDING SOURCE: Parkland Dedication, Community Development Block  
Grant and Neighborhood Improvement Program

REPRESENTATIVE DISTRICT (S): All

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RECOMMENDATION: Vendor: The Playwell Group, Inc.  
Amount: \$579,612.00

Discussion and action that the Engineering and Construction Management Department be authorized to issue a purchase order to The Playwell Group, Inc., a contractor under the Education Service Center Region 19 Purchasing Cooperative, Contract #346-10, for playground equipment for the following parks: Franklin Hills No. 8, Cimarron #4, Cimarron #1, Pebble Hills, Pecan Grove, Percy Gurrola, Hidden Valley, Pueblo Viejo, McArthur, Todd Ware, Sandstone Ranch Estates, Boys Club, Blackie Chesher, South El Paso, Capistrano, Chihuahuita, Paseos Del Sol, Valley Creek, Hueco Club Estates No. 2 and Thomas Manor. Total estimated expenditures are \$579,612.00. Participation by the City of El Paso in the Education Service Center Region 19 Purchasing Cooperative was approved by City Council March 4, 2008.

TOTAL RECOMMENDED ESTIMATED AWARD: \$579,612.00

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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

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APPROVED: COUNCIL MEETING DATE: October 12, 2010



R. Alan Shubert, P.E., City Engineer

**Vendor Contract Information**[Proposal Documents](#)[Back](#)**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](mailto:claudia@playwellgroup.com)**Website:** [www.playwellgroup.com](http://www.playwellgroup.com)**Federal ID:** 75-2658108**Accepts RFQs:** Yes**Contract:** Parks, Recreation & Field Lighting Products & Installation #346-10**Effective Date:** 10/1/2010**Expiration Date:** 9/30/2013**Payment Terms:** Net 30 days**Delivery Days:** 75**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

346-10

**Regions Served:** All Texas Regions**States Served:** Arkansas, New Mexico, Texas**Return Policy:** 30 days if not installed, restocking fee.[\[ Log Out \]](#)©1996 - 2010 TASB  
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