

**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:**

Request that the Engineering and Construction Management Department be authorized to issue a purchase order to ExerPlay, Inc., a contractor under the Education Service Center Region 19 Purchasing Cooperative, Contract #346-10, for playground equipment for the following parks: Green Lilac, Esmeralda, Franklin Hills No. 8, Borderland Village #1, Tierra del Este #18, Tierra del Este #30, Tierra del Este #27, Little River, Summit Heights/Fillmore, McArthur, Milagro, Sandstone Ranch, Crime Victims Memorial, Todd Ware, De Vargas, Perry Gurrola, Colonia Verde, Chihuahuita, Boys Club, Blackie Chesher, and South El Paso. Total estimated expenditures are \$305,929.75. 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 ExerPlay, Inc.. 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 bid process. The price for equipment using the Cooperative Agreement is \$305,929.75. 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:**

\$305,929.75 Parkland Dedication, Reprogramming Proportionality, Community Development Block Grant, Neighborhood Improvement Program and Other Funding Sources

**BOARD / COMMISSION ACTION:**

N/A

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

**DEPARTMENT HEAD:**

  
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(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, Reprogramming Proportionality,  
Community Development Block Grant, Neighborhood  
Improvement Program and Other Funding Sources

REPRESENTATIVE DISTRICT (S): All

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RECOMMENDATION: Vendor: ExerPlay, Inc.

Amount: \$305,929.75

Request that the Engineering and Construction Management Department be authorized to issue a purchase order to ExerPlay, Inc., a contractor under the Education Service Center Region 19 Purchasing Cooperative, Contract #346-10, for playground equipment for the following parks: Green Lilac, Esmeralda, Franklin Hills No. 8, Borderland Village #1, Tierra del Este #18, Tierra del Este #30, Tierra del Este #27, Little River, Summit Heights/Fillmore, McArthur, Milagro, Sandstone Ranch, Crime Victims Memorial, Todd Ware, De Vargas, Perry Gurrola, Colonia Verde, Chihuahuita, Boys Club, Blackie Chesher, and South El Paso. Total estimated expenditures are \$305,929.75. 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: \$305,929.75

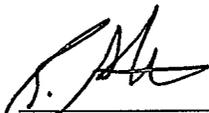
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COUNCIL APPROVED  REJECTED  MUNICIPAL CLERK \_\_\_\_\_

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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:** ExerPlay, Inc.**Address:** P.O.Box 1160  
Cedar Crest, NM 87008**Phone:** (800) 457-5444**Contact:** Charles DeBuck**Email:** [charles@exerplay.com](mailto:charles@exerplay.com)**Website:** [www.exerplay.com](http://www.exerplay.com)**Federal ID:** 85-0390320**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:** 40**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:** Texas Regions 1-3, 14-20**States Served:** All States**Additional Dealers:** Dallas TX,[\[ Log Out \]](#)©1996 - 2010 TASB  
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