

City of Pflugerville

Legislation Details (With Text)

File #: 2018-6762 Version: 1 Name:

Type: Agenda Item Status: Approved

File created: 4/26/2018 In control: Parks and Recreation

On agenda: 5/8/2018 **Final action:** 5/8/2018

Title: Authorizing the City Manager to approve the purchase and installation of playground equipment for

the 1849 Park project from We Build Fun, Inc. in the amount of \$300,374.50 utilizing the Texas

Association of School Boards (TASB) cooperative purchasing contract (BuyBoard).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1849 Park Playground Information

Date	Ver.	Action By	Action	Result
5/8/2018	1	City Council	Approved	Pass

Authorizing the City Manager to approve the purchase and installation of playground equipment for the 1849 Park project from We Build Fun, Inc. in the amount of \$300,374.50 utilizing the Texas Association of School Boards (TASB) cooperative purchasing contract (BuyBoard).

The 1849 Park Phase I project that is currently under construction includes two separate playgrounds with each having several pieces of play equipment. This equipment includes various gross and fine motor skill based activities such as climbing, spinning, and balance-based play opportunities.

This purchase includes the installation of playgrounds, fall zone material, and play area drainage material at each sport complex (football & multipurpose complexes) for the 1849 Park located at 16430 Cameron Road. This purchase will utilize the Buy Board purchasing cooperative available to government entities.

The attachment shows the 1849 Park - Phase 1 Concept Plan with playground areas denoted, playground renderings and the BuyBoard quote from We Build Fun, Inc.

Since the City is using a cooperative purchasing contract, the City's purchase order and accompanying documents will constitute the required documentation for the purchase. The cost of \$300,374.50 for the equipment warrants City Council approval.

Deadline for City Council Action

There is no deadline for action, but based on equipment lead time a prompt approval and order will better ensure timely completion of the project.

Fiscal Impact

Funding for this purchase is from the 2014 General Obligation Bonds approved by voters for this project.

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Staff Recommendation

Authorize the City Manager to approve the purchase and installation of playground equipment for the 1849 Park project from We Build Fun, Inc. in the amount of \$300,374.50 utilizing the Texas Association of School Boards (TASB) cooperative purchasing contract (BuyBoard).

Drafter

James Hemenes
Parks & Recreation Director