



Legislation Text

File #: PUR 18-001, **Version:** 1

Consideration of and action on authorization to purchase from Playworks and the Playwell Group via the BuyBoard for the materials and installation of items to complete the Dow Park Pavilion and Improvements Project.

Summary:

It is now necessary to purchase the following materials and installation from Playworks and the Playwell Group via the BuyBoard of items to complete the Dow Park Pavilion and Improvements:

Playwell Group

Icon replacement parts to reconfigure center columns. Includes shipping and handling: \$29,315.56

Texas Star w/ Hardware for mounting. Includes shipping & handling: \$3,652.50

Playwell Group Total: **\$32,968.06**

Playworks

Install star on shelter \$1,290.32

Remove & replace rafter risers, center purlins, posts, etc. for shelter expansion \$9,032.26

Install roofing materials for expansion of the shelter \$10,000.00

Playworks Total: **\$20,322.58**

Playwell Group and Playworks Total: **\$53,290.64**

The Buyboard contract number for the PlayWell Group and Playworks is 512-16.

Fiscal/Budgetary Impact:

The Deer Park Community Development Corporation (DPCDC) is a component unit of the City. The DPCDC budget includes funding for several parks and recreation capital projects, including the Dow Park Pavilion and Improvements project. However, City funds will needed to be appropriated for these expenditures since DPCDC funds are committed. Funds are available in the unassigned fund

Balance for this expenditure. A budget amendment is included on the January 2, 2018 Regular Council Meeting Agenda for this purpose.

Authorize purchase from Playworks and the Playwell Group via the BuyBoard for the materials and installation of items to complete the Dow Park Pavilion and Improvements Project.