

**ACTION SHEET
CITY COUNCIL MEETING OF 01/28/09
ITEM FROM FINANCE COMMITTEE MEETING OF 01/20/09**

ISSUE:

12. REQUEST FOR APPROVAL OF PROCUREMENT UNDER STATE PRICE AGREEMENT – VARIOUS PARK AND PLAY STRUCTURES FOR PARKS, TRAILS AND WATERSHED DIVISION; THE PLAYWELL GROUP (BEN GURULE)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under state price agreement for various park and play structures for parks, trails and watershed division with Playwell Group in the amount of \$24,531.45. Budget is available in Parks Bond Initiative funds.

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR WURZBURGER	X		
COUNCILOR CALVERT	X		
COUNCILOR CHAVEZ	X		
COUNCILOR DOMINGUEZ	absent		
CHAIRPERSON ORTIZ			

City of Santa Fe, New Mexico

memo

DATE: January 14, 2009

TO: Finance Committee

FROM: Robert Rodarte, Officer
Purchasing Department 

VIA: David N. Millican, Director
Finance Department 

SUMMARY: Procurement of Playground Equipment and Structures: Parks
State Price Agreement # 70-000-00-04019:
Playwell Group (Albuquerque):

The Purchasing Division is requesting approval to use the aforementioned State Price Agreement for the procurement of a Playground Equipment and Fixtures for various parks throughout the City, in the total amount of \$24,531.45. Playwell Group is one of the authorized vendors on this State Price Agreement.

The CIP Parks Division has used this Vendor and the Price Agreement for the additional purchases this year in the total amount of \$28,120.35. By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City policy, procurement from State Price Agreements over \$30,000, require City Council approval (City Purchasing Manual Section 11.1).

Funding was approved in March 2008, through the Parks Bond Master Plan Initiative and is available in the various CIP Business Units related to the following City Parks: Los Milagros, Atalaya, Adam Armijo, Cathedral, Frank Ortiz, Torreon, Thomas Macaione, Young, Gregory Lopez and Cornell.

ACTION REQUESTED:

It is requested that this purchase award to Playwell Group for Playground Equipment and Fixtures from State Price Agreement # 70-000-00-04019, in the total amount of \$24,531.45, be reviewed, approved and submitted to the City Council for its consideration.

GSD Purchasing Division

Athletic & Recreational Equipment

SPD# 70-000-00-04019

Contract Effective Date: September 7, 2007

Termination Date: September 5, 2009

Two Optional Renewals

PLEASE REFER TO THE PRICE AGREEMENT TERMS AND CONDITIONS FOR
PRICE AGREEMENT AND AMENDMENTS (IF ANY)

Price Agreement Terms and Conditions

Agreement Administrator:

Brenda Chacon

Purchasing Division

Joseph M Montoya Building

1100 St. Francis Drive, Room 2016

Santa Fe, New Mexico 87505

(505) 827-0488

BrendaS.Chacon@state.nm.us

Active Statewide Price Agreements

[SPD Home](#)

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
MONDAY, JANUARY 12, 2009**

ITEM 8

PARKS BOND PROJECTS

- REQUEST FOR APPROVAL TO PURCHASE VARIOUS PARK AND PLAY STRUCTURES, FURNISHINGS AND EQUIPMENT VIA STATE PRICE AGREEMENT #72-000-00-04019 WITH PLAYWELL GROUP – ALBUQUERQUE IN THE AMOUNT OF \$24,531.45 (BEN GURULE)

PUBLIC WORKS COMMITTEE ACTION: Approved

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON BUSHEE			
COUNCILOR CALVERT	X		
COUNCILOR CHAVEZ	X		
COUNCILOR ROMERO	X		
COUNCILOR TRUJILLO	X		

City of Santa Fe, New Mexico

memo

DATE: January 12, 2009

TO: Public Works, CIP & Land Use Committee

VIA: Robert Romero, Public Works Department Director ^{RR}
Chris Ortega, Engineering Division Director ^{CO}
Fabian Chavez III, Parks, Trails and Watershed Division Director ^{FC}
Martin A. Valdez, Community Facilities Section Manager ^{MV}

FROM: Ben Gurule, Project Administrator ^{BG}

ISSUE:

Parks Bond Projects

- Request approval to purchase various park and play structures, furnishings and equipment via NM State Price Agreement #72-000-00-04019 (Playwell Group - Albuquerque). - \$24,531.45

SUMMARY:

The Parks, Trails and Watershed Division has solicited proposals for various park and play equipment / structures from Exerplay, The Playwell Group and Most Dependable Fountains. The Playwell Group provided lower pricing for the same or comparable products. In addition, the park furnishings are available through NM State Price Agreement #72-000-00-0401 (Exhibit A).

Purchase Order #190207106 in the amount of \$17,837.88 was issued for swing set/safety surfaces, benches (3), trash receptacles, and picnic tables (2). These park amenities will to be installed at Gregory Lopez Park.

Purchase Order #19020410 in the amount of \$10,282.47 was issued for Benches (3), picnic table, trash receptacle, wood and tile surfacing. These park amenities will be installed at Young Park.

The Parks, Trials & Watershed Division is requesting approval to purchase the following additional park amenities:

- Ten ADA accessible drinking fountains, one with pet bowl and two with a frost free backflow preventor and hot box. Fountains will be installed at Los Milagros, Atalaya, Adam Armijo, Cathedral, Frank Ortiz, Torreon, Thomas Macaione, Young, Gregory Lopez and Cornell. Cost = \$24,531.45.

January 12, 2009
Memo – Page 2
PW, CIP & LU Committee
Re: Park equipment purchases via
State Price Agreement #72-000-00-04019.

Because the purchases through NM State Price Agreement #72-000-00-04019 will exceed the threshold of \$30,000 allowed for administrative approval (Purchasing Manual: Section 11.1.11.1.2), the Public Works Department is seeking committees and City Council approval of this and future purchases via The Playwell Group's State Price Agreement #72-000-00-04019.

Schedule

The installation of the Parks Bond / Master Plan play and park equipment is an ongoing effort.

The Parks, Trails and Watershed Division plans to purchase additional park structures and equipment via NM State Price Agreement #72-000-00-04019 through June 30, 2009 for the several parks identified in the Parks Bond Implementation Plan.

Budget

Funds are available from the Parks Bond Initiative approved in March 2008 (various Business Units).

ACTION:

1. Please recommend to the Finance Committee approval to contract with The Playwell Group via NM State Price Agreement #72-000-00-04019 and GSA #GSO 7F-6207A in the amount of \$24,531.45 as requested.
2. Pre-approval to purchase additional park and play structures and equipment via NM State Price Agreement #72-000-00-04019 through June 30, 2009.

Attachments: Exhibit A – State Price Agreement #72-000-00-04019

xc/Project File

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo Blvd. NE, Unit G
Albuquerque, NM 87113
(505) 899-1762

Texas
2750 Northaven Rd. Suite 103
Dallas, TX 75229
(972) 488-9355

QUOTATION	
SQ-15225	10/31/2008

Customer		Contact		Ship To		
City of Santa Fe PO Box 909 SANTA FE NM 87504		City of Santa Fe Accounts Payable PO Box 909 SANTA FE NM 87504 UNITED STATES Tel: (505)-438-5720		City of Santa Fe Franklin Miles Park 1142 Siler Rd SANTA FE NM 87505 UNITED STATES Tel: (505)-231-4317 Fax: (505)-855-2111		
Account	Terms	Due Date	Account Rep	Schedule Date		
735	NET 30	11/30/2008	Ed Reed	12/17/2008		
Quotation	PO #	Reference	Ship VIA	Page	Printed	
SQ-15225			Default Carrier	2	11/17/2008 2:43:14PM	
Item	Description	Qty	Price	UM	Discount	Amount
1	STE-5700 Dual Height ADA Drinking Fountain	7	\$2,053.33	EA	\$1,437.31	\$12,936.00
2	STE-5700FP Dual Drinking Fountain	2	\$3,013.33	EA	\$602.66	\$5,424.00
3	Dual Surface mount, freeze proof valve system.					
4	STE-5700-90-FP Frost Proof Surface Mount with Pet Bowl By Stem Williams	1	\$3,786.67	EA	\$378.66	\$3,408.01
5						
6	SH Shipping & Handling	1	\$1,675.04	EA		\$1,675.04
7	SPD NEW MEXICO STATE PURCHASING AGREEMENT	1	\$0.00	EA		\$0.00
8	The Above Items are Available for Purchase on SPD Contract Contract#72-000-00-04019 Your Discount has Been Calculated in The Above Price. In Accordance With Contract Provisions, and By Mutual Agreement of All Parties, This Price Agreement Runs From Sept 6th 2008 Thru September 5, 2009. There is no Need to Bid These Items.					
<p>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 color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change 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 and PlayWell.</p> <p>Customer PO No. _____</p> <p>Approved By: _____ Date: _____</p>			<p>Tax Details EXEMPT \$0.000 NMSO \$1088.401</p>		<p>Taxable</p> <p>Total Tax Exempt Total</p> <p>Balance</p>	
					<p>\$21,768.01</p> <p>\$1,088.40</p> <p>\$1,675.04</p> <p>\$24,531.45</p> <p>\$24,531.45</p>	