



**ACTION SHEET  
CITY COUNCIL MEETING OF 05/25/11  
ITEM FROM FINANCE COMMITTEE MEETING OF 05/16/11**

**ISSUE:**

11. REQUEST FOR APPROVAL OF PROCUREMENT UNDER STATE PRICE AGREEMENT – GENOVEVA CHAVEZ COMMUNITY CENTER PARK PLAYGROUND EQUIPMENT; EXERPLAY, INC. (BEN GURULE)

**FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM**

Requested approval of procurement under state price agreement for Genoveva Chavez Community Center Park playground equipment with Exerplay, Inc. in the amount of \$49,455.55. Budget is available in parks bond fund.

**SPECIAL CONDITIONS OR AMENDMENTS:**

**STAFF FOLLOW UP:**

<b>VOTE:</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR WURZBURGER	X		
COUNCILOR ROMERO	X		
COUNCILOR BUSHEE	X		
COUNCILOR DOMINGUEZ	absent		
CHAIRPERSON ORTIZ			

DISK fc1/fcmissue

# City of Santa Fe, New Mexico

# memo

**DATE:** May 08, 2011

**TO:** Finance Committee

**FROM:** Robert Rodarte, Officer  
Purchasing Division

**VIA:** Kathryn L. Raveling, Director  
Finance Department

**SUMMARY:** Procurement of Playground Equipment and Structures: Parks  
State Price Agreement # 70-000-00-04019:  
Vendor: Exerplay Inc. (Albuquerque)

The Purchasing Division is requesting approval to use the aforementioned State Price Agreement for the procurement of Playground Equipment for the new GCCC Park, in the total amount of \$49,455.55. Exerplay Inc. is one of the authorized vendors on this State Price Agreement.

The CIP Parks Division has been procuring Playground and Parks related equipment from other authorized vendors that are covered under this Price Agreement. This procurement request combined with the other smaller transactions will exceed the \$50,000 threshold rules listed in the City of Santa Fe Purchasing Manual Section 11.1. This section states the following: "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 \$50,000, require City Council approval".

The CIP Parks Division is requesting the use of this State Price Agreement for the procurement of other Playground and Parks related equipment for the remainder of year 10/11 and for year ending 6/30/2012. All procurement requests using this State Price Agreements will be reviewed and approved by the Purchasing Office.

Funding was approved in March 2008, through the Parks Bond Master Plan Initiative and is available in the various CIP Park Project Business Units. Funding for this procurement request is available in Business Unit 52723.572970.01080400 (CIP Parks Project GCCC/WIP Construction).

## **ACTION REQUESTED:**

It is requested that this purchase award to Exerplay Inc., from State Price Agreement # 70-000-00-04019, in the total amount of \$49,455.55, be reviewed, approved and submitted to the City Council for its consideration.

# City of Santa Fe, New Mexico

# memo

**DATE:** April 27, 2011

**TO:** Robert Rodarte, Purchasing Officer *RR*

**VIA:**

*Isaac J. Pino*  
Isaac J. Pino, PE, Public Works Department Director  
Fabian Chavez III, Parks Division Director *FC*

**FROM:** Ben Gurule, Project Administrator *BG*

**ISSUE:**

Park Bond Project – GCCC Park

- Request approval to purchase playground equipment from Exerplay, Inc. via State Price Agreement #72-000-00-04019 (\$49,455.55).

**SUMMARY:**

The Public Works Department, Parks and Facilities and Parks Divisions designed and is currently constructing the Park located east of the Genovevea Chaves Community Center. The Public Works Department is requesting approval to purchase playground equipment for the park from Exerplay, Inc. via State Price Agreement (Exhibit "A"). The list and Quotation from Exerplay is attached (Exhibit "B")

Prior purchases coupled with this recommended purchase from Exerplay in Fiscal Year 2010/2011 increases the amount of purchases from one vendor over the \$50,000 threshold that allows for administrative approval. The Public Works Department requests that the request be forwarded to the next Finance Committee for approval.

The Public Works Department also requests any future purchases from Exerplay, Inc. via State Price Agreement #72-000-00-04019 through May 2012 need only receive Purchasing Officer approval.

Budget

Funds for the project are available form the project budget – Park Bond Project GCCC - Business Unit #52723.572970.0108400.

April 27, 2011

Memo Page 2  
Purchasing Officer  
GCCC Park –  
Exerplay, Inc.

**ACTION:**

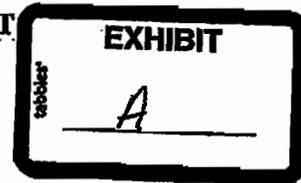
Please recommend to the Finance Committee approval purchase playground equipment  
For GCCC Park from Exerplay, Inc. in the amount of \$49,455.55 via State Price  
Agreement #72-000-00-04019

Attachments: Exhibit "A" – State Price Agreement  
Exhibit "B" – Quotation

xc/File



STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION



**Awarded Vendor**  
22 Vendors

Telephone No. \_\_\_\_\_

**Price Agreement  
Amendment**

Price Agreement Number: 72-000-00-04019

Price Agreement Amendment No.: Five

Term: Sept. 7, 2007 - Sept. 5, 2010

**Ship To:**  
All State of New Mexico Agencies, Commissions,  
Institutions, Political sub-Divisions and local public bodies  
allowed by law.

**Invoice:**  
As requested

Procurement Specialist: Brenda Chacon

Telephone No.: (505) 827-0488

Commodity: ATHLETIC & RECREATIONAL EQUIPMENT

**This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.**

**This Amendment is issued to reflect the following effective IMMEDIATELY.**

**In accordance with Contract provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 7, 2010 to September 6, 2011 at the same price, terms and conditions.**

**The following vendors have not agreed to extend or respond to extension: AA (3 B's LLC); AT (Riddell); AW (Sports Supply Group - US Games) and AX (Sports Supply Group - BSN Sports)**

**Except as modified by this Amendment, the provisions of the Price Agreement shall remain in full force and effect.**

**Accepted for the State of New Mexico**

Brenda S. Chacon  
New Mexico State Purchasing Agent

Date: 08/30/10

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472

STATE OF NEW MEXICO  
 GENERAL SERVICES DEPARTMENT  
 PURCHASING DIVISION  
 CONTRACT #: 72-000-00-04019

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.....  
 ITEM \* APPROX\* UNIT \*                      ARTICLE AND DESCRIPTION                      \*                      UNIT PRICE  
 \*                      QTY \*                      \*  
 .....

AA (0000053854)  
 3 B'S LLC  
 532 JEFFERSON NE  
 ALBUQUERQUE, NM 87108  
 505-450-3654

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: AS REQUESTED

AB (0000061282)  
 A.K. SALES & CONSULTING INC.  
 1200 SAN JUAN DR  
 ROSWELL, NM 88201  
 505-623-1488

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 10-90 DAYS ARO

AC (0000050825)  
 ADVANCED EXERCISE EQUIPMENT  
 861 SOUTHPARK DRIVE, SUITE 100  
 LITTLETON, CO 80120  
 800-520-1112 EXT 3 OR 505-860-2551

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: F.O.B.

AD (0000046337)  
 ALL SPORTS TROPHIES, INC.  
 2939 MONTE VISTA N.E.  
 ALBUQUERQUE, NM 87106  
 505-268-2436

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: AS NEEDED BY REQUESTOR,  
 CAN PROVIDE 1-DAY ON SOME ITEMS.

AE (0000067571)  
 ARMENTA INC.  
 7412 CIENEGA RD NW  
 ALBUQUERQUE, NM 87120  
 505-831-6795

PAYMENT TERMS: NET 30 DAYS  
 F.O.B.: DESTINATION  
 DELIVERY: AS REQUESTED

AF (0000045314)  
 CHURCHICH RECREATION, LLC  
 4715 SPRING VALE ROAD NW  
 ALBUQUERQUE, NM 87114  
 505-897-7962

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 2-12 WEEKS ARO  
 SEE ATTACHMENTS

AG (0000050183)  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 3-5 WEEKS ARO

AH (0000062890)  
 EXCAPES LLC  
 5057 VENTANA VIEW  
 LAS CRUCES, NM 88011  
 505-642-4872

PAYMENT TERMS: NET 30 DAYS  
 F.O.B.: DESTINATION  
 DELIVERY: AS DETERMINED BY USER/OWNER

AI (0000012754)  
 FACILITYBUILD, INC.  
 5904 FLORENCE AVE. NE  
 ALBUQUERQUE, NM 87113  
 505-828-0060

PAYMENT TERMS: 2%10 DAYS/NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 5904 FLORENCE AVE., NE,  
 ALBUQUERQUE, NM 87113

AJ (0000050685)  
 FITNESS SUPERSTORE, THE  
 4840 PAN AMERICAN FRWY NE  
 ALBUQUERQUE, NM 87109  
 505-345-5895

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: FOB DESTINATION, FREIGHT  
 SPECIFICALLY QUOTED.

STATE OF NEW MEXICO  
 GENERAL SERVICES DEPARTMENT  
 PURCHASING DIVISION  
 CONTRACT #: 72-000-00-04019

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 ITEM \* APPROX\* UNIT \*                      ARTICLE AND DESCRIPTION                      \*                      UNIT PRICE  
 \*                      QTY \*                      \*                      \*  
 .....

AK(0000047779)  
 GARDENSWARTZ TEAM SALES  
 2437 MENAUL BLVD. NE  
 ALBUQUERQUE, NM 87107  
 505-884-1234

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 2-3 WEEKS, FOB DESTINATION

AL (0000048613)  
 GREENHOUSE INC., THE  
 1950 COPPER LOOP  
 LAS CRUCES, NM 88005  
 505-523-1491

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 1950 COOPER LOOP,  
 LAS CRUCES, NM 88005

AM (0000043798)  
 HANSEN & PREZZANO BUILDERS LLC  
 PO BOX 359  
 PERALTA, NM 87042  
 505-865-3900

PAYMENT TERMS: 2%10 NET 30 DAYS  
 F.O.B.: DESTINATION  
 DELIVERY: JOBSITE

AN (0000059418)  
 JC LUTTRELL  
 4808 CAIRO ST. NE  
 ALBUQUERQUE, NM 87111  
 505-681-1953

PAYMENT TERMS: FOB  
 F.O.B.: DESTINATION  
 DELIVERY: N/A

AO (0000028808)  
 KAPLAN EARLY LEARNING CO.  
 PO BOX 609  
 LEWISVILLE, NC 27023  
 800-334-2014

PAYMENT TERMS: NET 30 DAYS  
 F.O.B.: DESTINATION  
 DELIVERY: 15 IN-STOCK ITEMS/ 4-8  
 WEEKS DROP SHIP ITEMS

AP (0000065675)  
 MIRACLE RECREATION EQUIPMENT CO  
 4715 SPRING VALE ROAD NWW  
 ALBUQUERQUE, NM 87114  
 505-897-7962

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 306 WEEKS ARO

AQ (0000065674)  
 NEVCO SCOREBOARD CO  
 301 E. HARRIS AVE  
 GREENVILLE, IL 62246-2521  
 505-897-7962

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 2-8 WEEKS ARO

AR(0000044470)  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

PAYMENT TERMS: NET 30 DAYS  
 F.O.B.: DESTINATION  
 DELIVERY: FOB DESTINATION

AS (000052463)  
 POOLPRO, LLC  
 PO BOX 2859  
 EDGEWOOD, NM 87015  
 505-328-7665

PAYMENT TERMS: NET 20 DOI  
 F.O.B.: DESTINATION  
 DELIVERY: VARIES W/ MANUFACTURER

AT (0000065240)  
 RIDDELL  
 6846 ALAMO DOWNS PKWY  
 SAN ANTONIO, TX 78238  
 800-275-9844

PAYMENT TERMS: NET 30  
 F.O.B.: DESTINATION  
 DELIVERY: 30 DAYS ARO



PO Box 1160  
 Cedar Crest, NM 87008-1160  
 Phone: (505) 281-0151  
 Fax: (505) 281-0155  
 Toll Free (800) 457-5444  
 Email: michelle@exerplay.com  
 Visit www.exerplay.com



**QUOTATION**

Providing the very best for  
 exercise and play!

DATE	NUMBER
3/28/2011	MM032811-5

NAME / ADDRESS		PURCHASE ORDER TO BE ISSUED TO		
City of Santa Fe GCCC Park Attn: John Pacheco Ph: 505-955-2113 Email: jmpacheco@santafenm.gov		ExerPlay, Inc. PO Box 1160 Cedar Crest, NM 87008-1160 Please fax a copy to ExerPlay at 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE
Common Carrier	Progress ...	GDN	Santa Fe, NM	3 - 4 Weeks ARO
<b>PLEASE MAKE PURCHASE ORDER TO EXERPLAY, INC. - SEE ABOVE</b>				
ITEM	DESCRIPTION	QTY	COST	TOTAL
WEEVOS	GCCC Park Santa Fe, NM  LANDSCAPE STRUCTURES Per Drawing 41212-1-3-1, Includes Weevos 2 Arch Main Structure with Cozy CoasterSlide, Imagination Panel and Twirly Bar	1	7,490.00	7,490.00T
LSI 122837B	Single Post Swing, One Belt and One Molded Bucket Seat, 231 lbs.	1	1,630.00	1,630.00T
LSI 151852A	Toddler Swing, Single Seat. 42 lbs.	1	580.00	580.00T
LSI 100626A	30" Galvanized Stake, 4 lbs ea	4	9.00	36.00T
LSI 130799A	TuffTimber Access Ramp, 90 lbs	1	580.00	580.00T
EVOS	Per drawing #41212-1-3-2, Includes Evos 1 Arch w/3 Attach Points with Gyro Twister, Overhead Trekker and Hang Glider	1	14,495.00	14,495.00T
LSI 141685A	Receptacle w/ Tender Coated Panels and Liner, DB, 87 lbs	1	400.00	400.00T
	Sub-Total			25,211.00
NM DISC Freight	NM State Contract #72-000-00-04019, 4% Freight/Shipping Charges (150-73-11)		-4.00% 2,220.00	-1,008.44 2,220.00T
Wood Mulch	GROWELL SAFETY SURFACING Playground Quality Wood Mulch, per Cubic Yard.	150	26.50	3,975.00T
NM DISC Freight	NM State Contract #72-000-00-04019, 4% Freight/Shipping Charges	2	-159.00 325.00	-159.00 650.00T
MDF 440SM	MOST DEPENDABLE FOUNTAINS Handicap Accessible, Surface Mount, Dark Brown	1	2,050.00	2,050.00T
MDF Carrier	SS Surface Mount Carrier	1	205.00	205.00T
NM DISC Freight	NM State Contract #72-000-00-04019, 5% Freight/Shipping Charges		-112.75 325.00	-112.75 325.00T
Install	Installation of Playground Equipment		8,374.00	8,374.00T
<i>Michelle McKean</i>		Page 1	<b>TOTAL</b>	

PO Box 1160  
 Cedar Crest, NM 87008-1160  
 Phone: (505) 281-0151  
 Fax: (505) 281-0155  
 Toll Free (800) 457-5444  
 Email: michelle@exerplay.com  
 Visit www.exerplay.com



# QUOTATION

DATE	NUMBER
3/28/2011	MM032811-5

Providing the very best for  
 exercise and play!

NAME / ADDRESS		PURCHASE ORDER TO BE ISSUED TO		
City of Santa Fe GCCC Park Attn: John Pacheco Ph: 505-955-2113 Email: jmpacheco@santafenm.gov		ExerPlay, Inc. PO Box 1160 Cedar Crest, NM 87008-1160 Please fax a copy to ExerPlay at 505-281-0155		
SHIPPED VIA	TERMS	REP	FOB	EST. SHIP DATE
Common Carrier	Progress ...	GDN	Santa Fe, NM	3 - 4 Weeks ARO
<b>PLEASE MAKE PURCHASE ORDER TO EXERPLAY, INC. - SEE ABOVE</b>				
ITEM	DESCRIPTION	QTY	COST	TOTAL
Install	Installation of Wood Mulch		1,491.00	1,491.00T
Install	Installation of Fountain		822.00	822.00T
Bond	Performance/Payment Bond		1,670.00	1,670.00T
Notes I	Pricing is for the above listed equipment and installation only and does not include additional insured addendum, off loading of equipment at time of delivery, storage, security, site preparation, security fencing, or any applicable taxes, bonds or permits.  Pricing is good for 30 days.  <b>**PLEASE SEE ADDENDUM**</b>  NMGRT - Santa Fe (01-123)		8.1875%	3,742.74
<i>Michelle McKean</i>		Page 2	<b>TOTAL</b> \$49,455.55	