

AN ORDINANCE 2006-06-29-0828

**ACCEPTING THE BID SUBMITTED BY RECREATIONAL CONSULTANTS, ALL PLAY, AND MIRACLE RECREATION EQUIPMENT COMPANY, UTILIZING THE TEXAS BUYBOARD CONTRACT, TO PROVIDE PLAYGROUND EQUIPMENT FOR KINGSBOROUGH, ROYALGATE, SOUTH SAN, AND GOLDEN COMMUNITY PARKS, ALONG WITH RUBBERIZED FLOORING AND SKATEBOARD EQUIPMENT FOR THE MEDINA BASE ROAD PARK, FOR A TOTAL COST OF \$198,354.60, OF WHICH \$74,274.60 WILL BE FUNDED BY THE 30<sup>TH</sup> YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND AND \$124,080.00 FROM THE 2003-2007 PARK BOND FUND.**

\* \* \* \* \*

**WHEREAS**, offers were submitted through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard") to provide playground equipment for Kingsborough, Royalgate, South San, and Golden Community Parks, along with rubberized flooring and skateboard equipment for the Medina Base Road Park, for a total cost of \$198,354.60; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The offers from Recreational Consultants, All Play, and Miracle Recreation to provide playground equipment for Kingsborough, Royalgate, South San, and Golden Community Parks, along with rubberized flooring and skateboard equipment for the Medina Base Road Park, for a total cost of \$198,354.60 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A. Copies of the contracts are available for review in the offices of the Purchasing & General Services Department.

**SECTION 2.** The amount of \$85,103.00 is appropriated in fund 45804000, 2003 Park Bonds, WBS GO-00047-01-01-21 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00326-90-01. The amount of \$85,103.00 is authorized to be transferred to fund 45099000.

**SECTION 3.** The budget in fund 45099000, Project Definition 26-00326, Golden Community Park, shall be revised by increasing WBS element 26-00326-90-01 entitled

Trf Fr GO-00047-01-01-21, GL account 6101100 – Interfund Transfer In, by the amount of \$85,103.00.

**SECTION 4.** The amount of \$38,977.00 is appropriated in fund 45804000, 2003 Park Bonds, WBS GO-00047-01-01-22 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00327-90-01. The amount of \$38,977.00 is authorized to be transferred to fund 45804000.

**SECTION 5.** The budget in fund 45804000, Project Definition 26-00327, Medina Base Road Skate Park, shall be revised by increasing WBS element 26-00327-90-01 entitled Trf Fr GO-00047-01-01-22, GL account 6101100 – Interfund Transfer In, by the amount of \$38,977.00.

**SECTION 6.** The amount of \$22,594.06 is appropriated in fund 45804000, 2003 Park Bonds, WBS GO-00247-01-01-06 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00254-90-03. The amount of \$22,594.06 is authorized to be transferred to fund 45982000.

**SECTION 7.** The budget in fund 45982000, Project Definition 26-00254, South San Park, shall be revised by increasing WBS element 26-00254-90-03 entitled Trf Fr GO-00247-01-01-06, GL account 6101100 – Interfund Transfer In, by the amount of \$40,000.00.

**SECTION 8.** The amount of \$29,086.50 is appropriated in fund 28030000, CDBG-30th Year, Internal Order # 1310000001165 GL account 6102100 – Interfund Transfer out entitled Transfer to Fund 28024000. The amount of \$29,086.50 is authorized to be transferred to fund 28024000.

**SECTION 9.** The budget in fund 28024000, Project Definition 26-00426, Royalgate Park, shall be revised by increasing WBS element 26-00426-90-04 entitled Trf Fr I/O # 1310000001165, GL account 6101100 – Interfund Transfer In, by the amount of \$29,086.50.

**SECTION 10.** The amount of \$22,594.04 is appropriated in fund 28030000, CDBG-30th Year, Internal Order # 1310000001162 GL account 6102100 – Interfund Transfer out entitled Transfer to Fund 28027000. The amount of \$22,594.04 is authorized to be transferred to fund 28027000.

**SECTION 11.** The budget in fund 28027000, Project Definition 26-00397, Kingsborough Park, shall be revised by increasing WBS element 26-00397-90-03 entitled Trf Fr I/O # 1310000001162, GL account 6101100 – Interfund Transfer In, by the amount of \$22,594.04.

**SECTION 12.** The amount of \$51,433.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 26-00326, Golden Community Park, WBS

element 26-00326-05-08, entitled Construction Costs, G/L Account 5304070, and is authorized to be encumbered and made payable for construction costs.

**SECTION 13.** The amount of \$33,670.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 26-00326, Golden Community Park, WBS element 26-00326-05-08, entitled Construction Costs, G/L Account 5301010, and is authorized to be encumbered and made payable for construction costs.

**SECTION 14.** The amount of \$38,977.00 is appropriated in Fund 45804000, 2003 Park Bonds, Project Definition 26-00327, Medina Base Road Skate Park, WBS element 26-00327-05-08, entitled Construction Costs, G/L Account 5304070, and is authorized to be encumbered and made payable for construction costs.

**SECTION 15.** The amount of \$12,460.53 is appropriated in Fund 45982000, 1999 Park Improvements - 2001, Project Definition 26-00254, South San Park, WBS element 26-00254-05-08-01, entitled Park Materials, G/L Account 5304070, and is authorized to be encumbered and made payable for park materials.

**SECTION 16.** The amount of \$10,133.53 is appropriated in Fund 45982000, 1999 Park Improvements - 2001, Project Definition 26-00254, South San Park, WBS element 26-00254-05-08-01, entitled Park Materials, G/L Account 5201040, and is authorized to be encumbered and made payable for contractor services.

**SECTION 17.** The amount of \$15,640.25 is appropriated in Fund 28024000, CDBG – 24<sup>th</sup> Year, Project Definition 26-00426, Royalgate Park, WBS element 26-00426-05-02-02, entitled Park Materials, G/L Account 5304070, and is authorized to be encumbered and made payable for park materials.

**SECTION 18.** The amount of \$13,446.25 is appropriated in Fund 28024000, CDBG – 24<sup>th</sup> Year, Project Definition 26-00426, Royalgate Park, WBS element 26-00426-05-02-02, entitled Park Materials, G/L Account 5201040, and is authorized to be encumbered and made payable for contractor services.

**SECTION 19.** The amount of \$12,460.51 is appropriated in Fund 28027000, CDBG – 27<sup>th</sup> Year, Project Definition 26-00397, Kingsborough Park, WBS element 26-00397-05-02-02, entitled Park Materials, G/L Account 5304070, and is authorized to be encumbered and made payable for park materials.

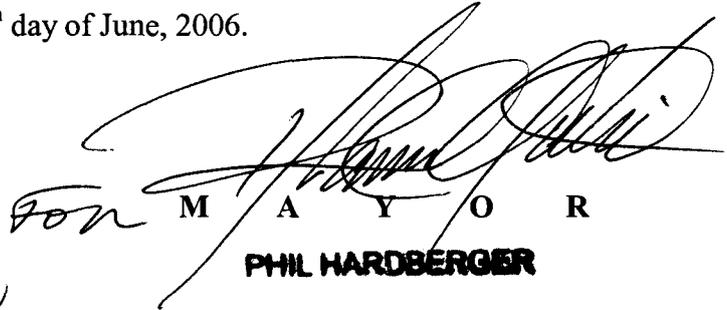
**SECTION 20.** The amount of \$10,133.53 is appropriated in Fund 28027000, CDBG – 27<sup>th</sup> Year, Project Definition 26-00397, Kingsborough Park, WBS element 26-00397-05-02-02, entitled Park Materials, G/L Account 5201040, and is authorized to be encumbered and made payable for contractor services.

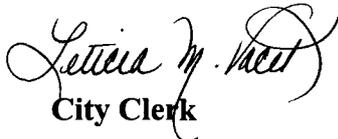
**SECTION 21.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to

concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 22.** This ordinance shall take effect July 9, 2006.

**PASSED AND APPROVED** this 29<sup>th</sup> day of June, 2006.

  
For M A Y O R  
**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney

# Agenda Voting Results

**Name:** 18

**Date:** 06/29/06

**Time:** 07:11:26 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the bid submitted by Recreational Consultants, All Play, and Miracle Recreation Equipment Company, utilizing the Texas BuyBoard Contract, to provide playground equipment for Kingsborough, Royalgate, South San, and Golden Community Parks, along with rubberized flooring and skateboard equipment for the Medina Base Road Park, for a total cost of \$198,354.60, of which \$74,274.60 will be funded by the 30th Year Community Development Block Grant (CDBG) Fund and \$124,080.00 from the 2003-2007 Park Bond Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5	Not present			
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			

CITY OF SAN ANTONIO  
BID TABULATION

PLAYGROUND, SKATE PARK EQUIPMENT AND POURABLE RUBBERIZED FALL ZONE MATERIAL

FSWN  
**Recreational Consultants**  
11660 Plano Road  
Dallas, TX 75243

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
1	Medina Base Road Skatepark Skatewave 3.0 Skatepark	1	\$38,977.00
2	Golden Community Park Surf Mount Play Structure	1	\$51,433.00
<b>TOTAL</b>			<b>\$90,410.00</b>

FSWN  
**Miracle Recreation Equipment Company**  
Park Place Recreation Designs  
PO Box 18186  
San Antonio, TX 78218

3.	Royalgate Park Custom Kids Choise 3 Playscape, Soft Tiles	1	\$29,086.50
4.	Kingsborough Park Custom Kids Choise 2 Playscape Soft Tiles	1	\$22,594.05
5.	South San Park Custom Kids Choice 2 Playscape, Soft Tiles	1	\$22,594.05
<b>TOTAL</b>			<b>\$74,274.60</b>

**Exhibit A**

MLWN  
**All Play**  
13902 Van Wall  
Houston, TX 77040

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE</u>
6.	Golden Community Park Pourable Rubberized Fall Zone Material & Installation	1	\$33,670.00
<b>TOTAL:</b>			<b>\$33,670.00</b>
<b>GRAND TOTAL:</b>			<b>\$198,354.60</b>

TERMS: NET 30

06-100-TS

This purchase is being made through the Texas BuyBoard Contract #204-04.

		<b>CITY OF SAN ANTONIO</b>	For CMO use only
Approval		Request For Ordinance/Resolution	Date Considered
Finance	Budget		Consent <input type="checkbox"/> Individual <input type="checkbox"/>
Legal Lauren O'Connor 207-2834	Coordinator		Item No. <b>18</b>
			Ord. No.

Date: 6-9-06	Department: Purchasing & General Services	Contact Person/Phone #: Corine Cardenas/207-2763
Date for Council Consideration: 6-29-06	Deadline for Action: 6-29-06	Dept. Head Signature <i>Jamie S Cardenas</i>

**SUMMARY OF ORDINANCE**

An ordinance accepting the bids submitted by Recreational Consultants, All Play, and Miracle Recreation Equipment Company, WBE's, to provide the Parks and Recreation Department with playground equipment for Kingsborough, Royalgate, South San, and Golden Community Parks along with rubberized floor and skateboard equipment for construction at Medina Base Road Park, utilizing the Texas BuyBoard Contract for a total cost of \$198,354.60. Of which, \$74,274.60 will be from the 30<sup>th</sup> Year Community Development Block Grant (CDBG) Fund; and \$124,080.00 will be from the 2003-2007 Park Bond Fund.

Other Depts., Boards, Committees Involved (please specify): **PARKS AND RECREATION DEPARTMENTS**

Contract signed by other party      Yes     No

**FISCAL DATA (If Applicable)**

Amount Expended      \$198,354.60	
Fund                      SAP GL Account	Funds/Staffing Budgeted    Yes <input type="checkbox"/> No <input type="checkbox"/>
*Cost Center	Positions Currently Authorized    Yes <input type="checkbox"/> No <input type="checkbox"/>
*Internal Order No.	Impact on future O & M
*WBS (Capital Proj.)	
*(Fill out only the field that is appropriate to your council action.)	If positions added, specify Class and Job No.

**Comments:**

**FUNDS CENTER:**

**FUNCTIONAL AREA:**

Please submit 3 copies with your original

Page 2 – RFO – Funding Information  
 Playground, Skate Park and Rubberized Material

Golden Community Park

Medina Base Road Skate Park

G.L.	5304070		G.L.	5304070
G.L.	5301010			
WBS	26-00326-05-08		WBS	26-00327-05-08
Fund	45099000		Fund	45804000
Functional	CP2600326000		Functional	CP2600327000
Funds Center	2601010000		Funds Center	2601010000
Amount	\$51,433.00		Amount	\$38,977.00
Amount	\$33,670.00			

Royalgate Park

G.L.	5304070
WBS	26-00426-05-02-02
Fund	28024000
Functional	CP2600426000
Funds Center	2601010000
Amount	\$15,640.25

G.L.	5201040
WBS	26-00426-05-02-02
Fund	28024000
Functional	CP2600426000
Funds Center	2601010000
Amount	\$13,446.25

Kingsborough Park

G.L.	5304070
WBS	26-00397-05-02-02
Fund	20027000
Functional	CP2600397000
Funds Center	2601010000
Amount	\$12,460.51

G.L.	5201040
WBS	26-00397-05-02-02
Fund	28027000
Functional	CP2600397000
Funds Center	2601010000
Amount	\$10,133.53

South San Park

G.L.	5304070
WBS	26-00254-05-08-01
Fund	45982000
Functional	CP2600254000
Funds Center	2601010000
Amount	\$12,460.53

G.L.	5201040
WBS	26-00254-05-08-01
Fund	45982000
Functional	CP2600254000
Funds Center	2601010000
Amount	\$10,133.53