

AN ORDINANCE 2008-06-12-0520

**ACCEPTING THE OFFER FROM LANDSCAPE STRUCTURES, INC.,
UTILIZING A US COMMUNITIES CONTRACT, TO PROVIDE THE
PARKS AND RECREATION DEPARTMENT WITH PLAYGROUND
EQUIPMENT FOR PLAYGROUNDS LOCATED IN COUNCIL
DISTRICTS 1, 2 AND 5, FOR A TOTAL COST OF \$192,423.00.**

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WHEREAS, the U.S. Communities Government Purchasing Alliance ("U.S. Communities"), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchase, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

WHEREAS, Mecklenburg County, North Carolina, acting as lead public agency on behalf of U.S. Communities, entered into a contract with Landscape Structures, Inc. to provide playground equipment to governmental entities; and

WHEREAS, Landscape Structures, Inc. submitted proposals to the City, pursuant to the US Communities contract, to furnish the Parks and Recreation Department with playground equipment for six (6) playgrounds located in Council Districts 1, 2, and 5; and

WHEREAS, the total cost for this project will be \$192,423.00; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

SECTION 1. The City hereby accepts the proposals from Landscape Structures, Inc., utilizing the US Communities Cooperative Purchasing Program, to furnish the Parks and Recreation Department with playground equipment for six playgrounds for a cost of \$192,423.00, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit I. The contract is available for inspection in the offices of the Purchasing & Contract Services Department.

SECTION 2. This contract is being awarded to Landscape Structures, Inc. in the amount of \$192,423.00 for project 26-00539 Grant Playscapes Project from previously appropriated funding from Ordinance No. 2007-12-13-1352, dated December 13, 2007.

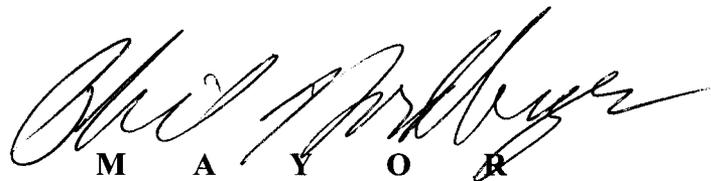
SECTION 3. The amount of \$192,423.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 26-00539 Grant Playscapes Project, SAP WBS Element

426-00539-05-02-02, entitled Park Materials, SAP GL account 5201140, and is authorized to be encumbered with a purchase order and made payable to Landscape Structures, Inc.

SECTION 4. 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 5. This ordinance shall take effect June 22, 2008.

PASSED and APPROVED this 12th day of June, 2008.



M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:



City Attorney

City of San Antonio Bid Tabulation

Exhibit I

Date: May 28, 2008			US Communities Landscape Structures, Inc. 601 7th St. S. Delano, MN 55328-0198 (763) 972-3391
For: Purchase of Park Equipment for five (5) parks			
08-078	JW		
Item	Description	Estimated Quantity	
1	Equipment for Collins Garden Park		
A	Custom Designed Modular Play Structure#23049-1-3, ages 5-12, surface mount	1	\$30,767.00
B	Single Post Swing w/2 Belt & 2 full Bucket Seats	1	\$1,975.00
C	Saddle Spinner #152179A, surface mount	2	\$730.00
	Sub-total Item C		\$1,460.00
D	6' Tender Tuff Coated Bench w/Black #141683B, surface mount	2	\$365.00
	Sub-total Item D		\$730.00
E	Freight	1	\$1,750.56
F	US Communities Discount		-\$2,794.56
	Sub-total Item 1		\$33,888.00
2	Equipment for Pershing Park		
A	Custom Designed Modular Play Structure#23050-1-1, ages 5-12, surface mount	1	\$35,145.00
B	Single Post Swing w/2 Belt & 2 full Bucket Seats	1	\$1,975.00
C	Saddle Spinner #152179A, surface mount	2	\$730.00
	Sub-total Item C		\$1,460.00
D	92" Tender Tuff Coated Bench w/Black #141683F, surface mount	2	\$385.00
	Sub-total Item D		\$770.00
E	Freight	1	\$1,750.00
F	US Communities Discount		-\$3,148.00
	Sub-total Item 2		\$37,952.00
3	Equipment for Skyline Park		
A	Custom Designed Modular Play Structure#23052-1-1, ages 5-12, surface mount	1	\$35,236.00
B	Single Post Swing w/2 Belt & 2 full Bucket Seats	1	\$1,975.00
C	92" Tender Tuff Coated Bench w/Black #141683F, surface mount	1	\$385.00
E	Freight	1	\$1,750.68
F	US Communities Discount		-\$3,007.68
	Sub-total Item 3		\$36,339.00

City of San Antonio Bid Tabulation

Date: May 28, 2008		US Communities	
For: Purchase of Park Equipment for five (5) parks		Landscape Structures, Inc.	
08-078	JW	601 7th St. S.	
		Delano, MN 55328-0198 (763) 972-3391	
Item	Description	Estimated Quantity	
4	Equipment for Olympia Park		
A	Custom Designed Modular Play Structure#22641-1-3, ages 5-12, surface mount	1	\$37,003.00
B	Single Post Swing w/2 Belt & 2 full Bucket Seats	1	\$1,975.00
C	Stand-Up Spinner #155077A	1	\$1,035.00
D	6' Tender Tuff Coated Bench w/Black #141683B, surface mount	2	\$365.00
	Sub-total Item D		\$730.00
E	Freight	1	\$1,750.44
F	US Communities Discount		-\$3,259.44
	Sub-total Item 4		\$39,234.00
5	Equipment for Windsor Park		
A	Custom Designed Modular Play Structure#22870-1-3, ages 5-12, surface mount	1	\$42,816.00
B	Single Post Swing w/2 Belt & 2 full Bucket Seats	1	\$1,975.00
C	Saddle Spinner #152179A, surface mount	2	\$730.00
	Sub-total Item C		\$1,460.00
D	92" Tender Tuff Coated Bench w/Black #141683F, surface mount	2	\$385.00
	Sub-total Item D		\$770.00
E	Freight	1	\$1,750.68
F	US Communities Discount		-\$3,761.68
	Sub-total Item 5		\$45,010.00
Total Award:			\$192,423.00