



TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: August 19, 2014

TITLE: Motion to approve purchase agreement for replacement playground
equipment and shade structure at Bryant Peney Park – Palm Beach
County Contract 10072 - \$90,999

Recommendation

It is recommended that the City Commission approve the agreement, in substantially the form attached, for the purchase of replacement playground equipment and new shade structure at Bryant Peney Park from Playmore West, Inc. in the amount of \$90,999 in accordance with prices contained in Palm Beach County Contract 10072.

Background

The Parks and Recreation Department is requesting approval to purchase the replacement of playground equipment and a new shade structure for Bryant Peney Park to provide a safe and accessible playground for neighbors and visitors. The current playground has exceeded its life cycle. This playground will receive new playground equipment, a new shade structure and Americans with Disabilities Act (ADA) mulch.

On October 1, 2013, the City Commission approved CAM 13-1322 to accept a KaBoom! Let's Play Construction Grant for \$20,000. These grant funds will be used toward the purchase of the playground equipment for Bryant Peney Park. Per the stipulations of the grant, the \$20,000 will be paid directly to the vendor by KaBoom!.

Pursuant to Section 2-181(7) of the Code of Ordinances, this purchase will be made in accordance with Palm Beach County Contract 10072 from Playmore West, Inc. in the amount of \$90,999, whereby such contract or formal bid followed formal bid procedures of sealed written bids, public opening and legal advertising.

Resource Impact

There will be a fiscal impact to the City in the amount of \$70,999. The purchase amount of \$90,999 will be offset by the \$20,000 Kaboom! grant, which will be paid directly to the vendor.

Funds available as of July 23, 2014					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
331-P11975.331-6564	Peney Park Playground Replacement	Equipment Purchases	\$68,000	\$67,977	\$67,977
001-PKR062901-3934	General Parks Maintenance	Services Materials/ Recreation Equipment Supplies	\$973,976	\$318,242	\$3,022
PURCHASE TOTAL ►					\$70,999

Strategic Connections:

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Public Places Cylinder of Excellence, specifically advancing:

- Goal 1: Be a community that finds opportunities and leverages partnerships to create unique, inviting and connected gathering places that highlight our beaches, waterways, urban areas and parks.
- Objective 1: Improve access to and enjoyment of our beach, Riverwalk, waterways, parks and open spaces for everyone.

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We Are Here*.

Attachment

Exhibit 1 - Agreement

Prepared by: AnnDebra Diaz, Procurement Specialist II
Elizabeth Cohen, Administrative Assistant I

Department Director: Phil Thornburg, Parks and Recreation