



## Legislation Details (With Text)

<b>File #:</b>	Res. 2018-102R	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>	Individual Consideration		
<b>File created:</b>	5/25/2018	<b>In control:</b>	City Council		
<b>On agenda:</b>	6/19/2018	<b>Final action:</b>			
<b>Title:</b>	Consider approval of Resolution 2018-102R, approving the award of a construction contract for Parks and Recreation Equipment and Installation (Buyboard Contract #512-16) to T.F. Harper and Associates, LP for the Dunbar Park Improvements Project in the estimated amount of \$232,468.95, utilizing CDBG funds; authorizing the City Manager or his designee to execute the said agreement on behalf of the City and declaring an effective date.				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Resolution, 2. Redline Proposal, 3. Site Plan

Date	Ver.	Action By	Action	Result
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### AGENDA CAPTION:

Consider approval of Resolution 2018-102R, approving the award of a construction contract for Parks and Recreation Equipment and Installation (Buyboard Contract #512-16) to T.F. Harper and Associates, LP for the Dunbar Park Improvements Project in the estimated amount of \$232,468.95, utilizing CDBG funds; authorizing the City Manager or his designee to execute the said agreement on behalf of the City and declaring an effective date.

**Meeting date:** June 19, 2018

**Department:** Community Services - Rodney Cobb, Executive Director (By Lynda Williams, Purchasing Manager).

### Amount & Source of Funding

**Funds Required:** \$232,468.95

**Account Number:** G0008.FEDERAL.PY2015.DUNBAR (\$200,402), G0008.GENERAL.CONST.DUNBAR (\$1,593), FIL.GENERAL.CONST.DUNBAR (\$23,451), FIL15.GENERAL.CONST.DUNBAR (\$7,554)

**Funds Available:** \$233,000

**Account Name:** CDBG Projects/Fee in Lieu

### Fiscal Note:

**Prior Council Action:** Click or tap here to enter text.

**City Council Strategic Initiative:** [Please select from the dropdown menu below]

Choose an item.

Community Partners

Choose an item.

**Comprehensive Plan Element (s):** [Please select the Plan element(s) and Goal # from dropdown menu below]

- ☐ Economic Development - Choose an item.
- ☐ Environment & Resource Protection - Choose an item.
- ☐ Land Use - Choose an item.
- ☐ Neighborhoods & Housing - Choose an item.
- ☒ Parks, Public Spaces & Facilities - Choose an item.
- ☐ Transportation - Choose an item.
- ☐ Not Applicable

**Master Plan:** [Please select the corresponding Master Plan from the dropdown menu below (if applicable)]

Choose an item.

**Background Information:**

The City of San Marcos is authorized by Local Government Code, Chapter 271 to participate in cooperative purchasing programs. The Texas Local Government Purchasing Cooperative (BuyBoard) has awarded a contract for Parks and Recreation Equipment and Field Lighting Products and Installation (BuyBoard Contract #512-16) to T.F. Harper and Associates, LP, located in Austin, Texas. This resolution is to approve a contract between T.F. Harper and Associates, LP and the City, through the BuyBoard Cooperative, for the amount of \$232,468.95. This project is for Improvements to Dunbar Park including the addition of concrete trails, a skate spot, pavilions, picnic tables, playground equipment, and the reconstruction of the basketball court.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Award a contract to T.F. Harper and Associates, LP, through the BuyBoard Cooperative, for the amount of \$232,468.95 for the Improvements to Dunbar Park project.

