



Legislation Text

File #: Res. 2021-17R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2021-17R, awarding a contract to T.F. Harper & Associates, LP, through the Texas BuyBoard Purchasing Cooperative, for the purchase and installation of shade canopies at the Children's Park Playscape in the estimated amount of \$160,007.25; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

Meeting date: January 19, 2021

Department: Parks and Recreation Department, Drew Wells, Director (by Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: \$160,007.25

Account Number: 50043369-70200

Funds Available: \$244,686.56

Account Name: Park 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]

N/A

[Choose an item.](#)

[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 - Well maintained public facilities that meet needs of our community

☐ Transportation - [Choose an item.](#)

- ☐ Core Services
- ☐ Not Applicable

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

Parks, Recreation, & Open Space Master Plan

Background Information:

This project includes the installation of 5 shade canopies in varying size over unshaded playground features within the Children's Park Playscape. The installation of shade canopies will provide much needed shade and protection to our equipment as well as allowing for an improved playground experience for our patrons during the warmer months of the year.

Pursuant to Local Government Code 271.102 which authorizes the City to participate in cooperative purchasing programs, staff recommends award of this work to T.F. Harper & Associates, LP, Austin, TX, in the estimated amount of \$160,007.25 through the BuyBoard contract #592-19. BuyBoard issued a Request for Proposals, evaluated offers and selected T.F. Harper & Associates, LP based on best value.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends award of this work to T.F. Harper & Associates, LP in the estimated amount of \$160,007.25 through the BuyBoard Cooperative Contract.