

Mayor and Council Communication

DATE: 09/27/22

M&C FILE NUMBER: M&C 22-0750

LOG NAME: 13PAMEND COOP 665-22 ATHLETIC, PE, AND GYM SUPPLIES TD CITY

SUBJECT

(ALL) Authorize Execution of an Amendment to Mayor and Council Communication 22-0446 to Add an Additional Vendor, Pioneer Manufacturing Company Inc. dba Pioneer Athletics to Purchase Athletic Field Products for All City Departments using Cooperative Contract BuyBoard 665-22 and to Increase the Combined Annual Amount from \$960,000.00 to a Combined Annual Amount Not to Exceed \$1,100,000.00

RECOMMENDATION:

It is recommended that the City Council authorize execution of an amendment to Mayor and Council Communication 22-0446 to add an additional vendor, Pioneer Manufacturing Company Inc. dba Pioneer Athletics to purchase athletic field products for all City departments using cooperative contract BuyBoard 665-22 and to increase the combined annual amount from \$960,000.00 to a combined annual amount not to exceed \$1,100,000.00.

DISCUSSION:

The Park & Recreation Department (PARD) requested that the Purchasing Division assist with amending Mayor and Council Communication (M&C) 20-0446 to increase the annual amount not to exceed \$1,100,000.00 and to add an additional supplier using cooperative agreement BuyBoard 665-22. The additional vendor will also be available for use for all City departments.

The additional vendor will be utilized for the purchase of athletic field paint, equipment, turf maintenance products, and supplies. The goods will be used to maintain sporting field sites for events, including but not limited to: chawks, stripers/marketing machines, paints that will not cause damage to the machines, field layouts and accessories, sweepers, groomers, grass seed or synthetic turf, turf chemicals, and disinfectants. Sporting equipment such as seating, pitching rubbers/mounds, bases, nets, posts, goals, stencils, markers, and flags will also be purchased.

The maximum amount allowed under this agreement citywide will be \$1,100,000.00, however the actual amount used will be based on the need of the department and available budget.

These agreements may be renewed for up to two additional one-year terms, in accordance with the terms of the BuyBoard Contract. Should BuyBoard elect to exercise the renewal option, the City will do the same.

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for purchase of the item. BuyBoard contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendations, funds are available in the current operating budget, as previously appropriated, and upon adoption of the Fiscal Year 2023 Budget by City Council, funds will be available in the Fiscal Year 2023 participating departments' Operating Budget, as appropriated, in the General Fund. Prior to an expenditure being made, the participating department has the responsibility to validate the availability of funds.

<u>Submitted for City Manager's Office by:</u>	Reginald Zeno	8517
	Jesica L McEachern	5804
<u>Originating Business Unit Head:</u>	Anthony Rousseau	8338
	Dave Lewis	5717
<u>Additional Information Contact:</u>	Anthony Rousseau	8338
	Taylor Dean	7648