



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. CS15-010**

**1. Agenda Item Number:**

**41**

**2. Council Meeting Date:**  
August 14, 2014

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** July 29, 2014

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Community Services

**5. SUBJECT:** Purchase and installation of shade structures from Shade 'N Net in the amount of \$74,535.75.

**6. RECOMMENDATION:** Staff recommends City Council approve utilization of Mohave Contract No. 10M-SHADE-0104 for the purchase and installation of twelve shade structures with Shade 'N Net in the amount of \$74,535.75.

**7. HISTORICAL BACKGROUND/DISCUSSION:** Over the past several years, City Council and parks staff have completed their goal of shading all of the playgrounds in the City park system. In an ongoing effort to provide shaded amenities in parks and recreation facilities, City Council and parks staff are now focusing on providing shade for spectators at all City baseball fields. As part of the FY14/15 budget, City Council allocated \$75,000.00 for the installation of shade structures on fields 1-6 at Snedigar Sportsplex. This project will accomplish the goal set by that funding with each field having two shade structures, one on the first base line and one on the third base line. Once approved, it will take approximately 16 weeks for design, construction and installation.

**8. EVALUATION PROCESS:** This purchase will be made using the Mohave cooperative contract with Shade 'N Net. The City of Chandler is a member of the Mohave cooperative. Due diligence review of this Mohave contract was performed to verify that the contract complies with the City's rules and regulations applicable to the City's competitive procurement. The contract was awarded in January 2011 and extended through January 2015. By using the Mohave contract, the City will save 15% off of regular pricing which results in a savings of just over \$13,000.00. The purchase amount includes shade structures, installation, engineering and permit fees, tax and delivery and warranties. A purchase order will be used as the form of contract for this purchase.

**9. FINANCIAL IMPLICATIONS:**

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
401.4580.0000.6611.6PR530	General Fund	Existing Community Park Impr	FY14/15	\$74,535.75

**10. PROPOSED MOTION:** Move to approve use of Mohave Contract No. 10M-SHADE-0104 with Shade 'N Net to provide the purchase and installation of twelve shade structures, in an amount not to exceed \$74,535.75.

**APPROVALS**

**11. Requesting Department**



Mickey Ohland, Park Development & Operations  
Manager

**12. Department Head**



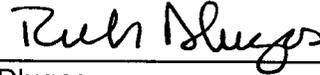
Mark Eynatten, Community Services Director

**13. Procurement Officer**



Raquel McMahon, CPPB

**14. City Manager**



Rich Dlugas