



Chandler • Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

35

2. Council Meeting Date:

October 13, 2016

TO: MAYOR & COUNCIL

3. Date Prepared: September 26, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Purchase and Installation of Shade Structures

6. RECOMMENDATION: Staff recommends City Council approve the utilization of Mohave Contract No. 16D-SHADE-0104, with Shade 'N Net, for the purchase and installation of shade structures, in the amount of \$258,863.06.

7. HISTORICAL BACKGROUND/DISCUSSION: Due to the Arizona climate as well as the increasing awareness of the risk of skin cancer caused by harmful ultra-violet rays from sunlight, one of the most popular requests that staff receives is shade for different park and recreation amenities. In 2014, City Council and Parks staff completed their goal of shading all of the playgrounds (47) in the City's park system. In an ongoing effort to provide additional shaded amenities, in FY 16/17 City Council approved funding to continue adding shade structures at Chandler's park and recreation facilities.

This project will provide for the purchase and installation of shade structures at Espee Park ballfields 2 & 3, Nozomi Park ballfields 1-3, Chandler Tennis Center, Tumbleweed Recreation Center outdoor playground, and Mesquite, Hamilton, Folley, Nozomi, Desert Oasis and Arrowhead Aquatic Centers. Once approved, it will take approximately 20 weeks for design, construction, and installation.

8. EVALUATION PROCESS: Staff recommends this purchase be made using the Mohave cooperative contract with Shade 'N Net. Due diligence review of the Mohave contract was performed to verify that the contract complies with the City's rules and regulations applicable to the City's competitive procurement. By using the Mohave contract, the City will save 15% off of regular pricing, which results in a savings of just over \$45,000. The purchase amount includes shade structures, installation, engineering and permit fees, tax and delivery and warranties. The term of the Mohave contract is April 1, 2016 through March 31, 2017.

9. FINANCIAL IMPLICATIONS:

Cost: \$258,863.06
Savings: N/A
Long Term Costs: N/A
Fund Source:

Acct. No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
401.4580.0000.6611.6PR047	General Fund	Aquatic Facility Renovations	FY16/17	\$113,834.94
101.4551.6419.8RTE	General Fund	Other Equipment TRC Admin	N/A	\$ 12,209.13
401.4580.0000.6611.6PR530	General Fund	Existing Community Park Impr.	FY16/17	\$132,818.99

10. PROPOSED MOTION: Move City Council approve the utilization of Mohave Contract No. 16D-SHADE-0104, with Shade 'N Net, for the purchase and installation of shade structures, in the amount of \$258,863.06.

ATTACHMENT: None

APPROVALS

11. Requesting Department

Mickey Ohland, Park Development & Operations
Manager

12. Department Head

Brenda Brown, Community Services Director

13. Procurement Officer



Juan Martinez

14. City Manager



Marsha Reed