



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. CS09-002**

**1. Agenda Item Number:**

**57**

**2. Council Meeting Date:**  
July 31, 2008

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** July 17, 2008

**THROUGH CITY MANAGER**

**4. Requesting Department:** Community Services

**5. SUBJECT:** Approve the purchase and installation of playground equipment at Mountain View Park utilizing the City of Phoenix's contract (#P-7594-06/IFB 04-146) with Micon Construction in the amount of \$73,600.77.

**6. RECOMMENDATION:** Approve the purchase and installation of playground equipment at Mountain View Park utilizing the City of Phoenix's contract (#P-7594-06/IFB 04-146) with Micon Construction in the amount of \$73,600.77.

**7. HISTORICAL BACKGROUND/DISCUSSION:** Mountain View Park is a 19-acre neighborhood park located in the square mile bordered by Chandler Boulevard, McClintock, Pecos and Kyrene roads. The playground equipment at the park was destroyed by fire on April 26, 2008. Since the fire, staff from Community Services, Neighborhood Resources and the Police Department have facilitated public meetings, which has led to the neighborhood becoming registered, adopting the park and holding neighborhood functions at the park. Park staff has discussed with the residents about putting in playground equipment that has little or no plastic parts since that was used as the igniter to destroy the old playground. The new playground equipment selected for the park is primarily made of steel. Completion time is 90 calendar days after receipt of the notice to proceed.

**8. EVALUATION PROCESS:** The City of Phoenix, through a comprehensive bid, awarded a contract to Micon Construction to provide and install playground equipment. This contract contains a section that extends the terms and conditions of the contract to other municipalities, school districts and government agencies of the State of Arizona. The use of this contract eliminates the cost of issuing a bid, reduces the lead time in obtaining the products and results in a lower overall cost. A purchase order will be used as the form of contract for this purchase. The purchase amount requested includes playground equipment, installation, tax and delivery. Installation consists of demolition of old equipment/footings, excavation and installation of new equipment including equipment footings.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$73,600.77  
Savings: N/A  
Long Term Costs: N/A

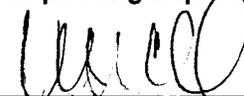
**Fund Source:**

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
737-1261-0-5410	Self Insurance Fund	Self Insurance - Risk Management Liabilities	FY 08-09	\$49,500.00
420.4580.0000.6611.8PR049	Park Bonds	Existing Neighborhood Park Improvements	FY 07-08	\$24,100.77

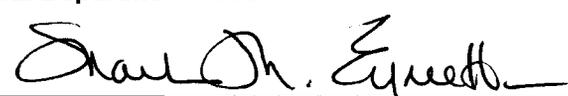
**10. PROPOSED MOTION:** Move to approve the purchase and installation of Playground Equipment at Mountain View Park utilizing the City of Phoenix's contract (#P-7594-06/IFB 04-146) with Micon Construction in the amount of \$73,600.77.

**APPROVALS**

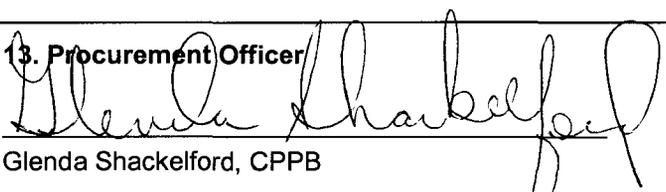
**11. Requesting Department**

  
Mickey Ohland, Park Development & Operations Mgr.

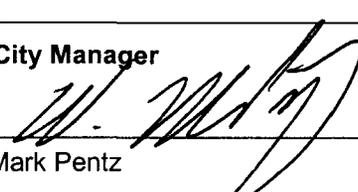
**12. Department Head**

  
Mark M. Eynatten, Community Services Director

**13. Procurement Officer**

  
Glenda Shackelford, CPPB

**14. City Manager**

  
W. Mark Pentz