

WHEREAS, on October 26, 2016, City Council authorized a three-year master agreement for the purchase of mulch materials with The LETCO Group, LLC dba Living Earth in the amount of \$549,009.25, GWG Wood Group, Inc. in the amount of \$308,644.00, and Blackson, Inc. in the amount of \$75,600.00, in a total amount not to exceed \$933,253.25, by Resolution No. 16-1727; and

WHEREAS, on April 25, 2018, City Council authorized a three-year master agreement for the purchase of park amenities, supplies, and playground equipment parts for the Park & Recreation Department with The Playwell Group, Inc. in the amount of \$638,781.00, Most Dependable Fountains, Inc. in the amount of \$425,970.00, Pioneer Manufacturing Company in the amount of \$200,000.00, BSN Sports, LLC in the amount of \$100,000.00, Simba Industries in the amount of \$15,159.48; and a three-year master agreement for the purchase of park amenities, supplies, and playground equipment parts for the Park & Recreation Department with Gail's Flags & Golf Course Accessories, Inc. in the amount of \$60,000.00, Superior International Industries dba Superior Recreational Products in the amount of \$50,000.00, Lea Park and Play, Inc. in the amount of \$50,000.00, The Playground, Shade and Surfacing Depot in the amount of \$42,000.00, Whirlix Design, LLC in the amount of \$40,500.00, Victor Stanley, Inc. in the amount of \$27,000.00, Kompan, Inc. in the amount of \$12,000.00, Child's Play, Inc. in the amount of \$10,000.00, and Webuildfun, Inc. dba Miracle Recreation Equipment Co. in the amount of \$10,000.00, through the Texas Association of School Boards (BuyBoard) cooperative agreement, in a total amount not to exceed \$1,681,410.48, by Resolution No. 18-0619.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That **(1)** a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department is authorized with Playground Solutions of Texas, Inc. (VS98955) in the estimated amount of \$386,729.60, The Playwell Group, Inc. (262795) in the estimated amount of \$303,822.50, and The LETCO Group, LLC dba Living Earth (239731) in the estimated amount of \$276,000.00, and BSN Sports (355112) in the estimated amount of \$90,000.00, and **(2)** a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park and Recreation Department is authorized with Superior International Industries dba Superior Recreational Products (VC18250) in the estimated amount of \$45,000.00, Whirlix Design, LLC (VS96582) in the estimated amount of \$39,690.00, The Playground, Shade & Surfacing Depot, LLC (VS0000077529) in an estimated amount of \$28,500.00, Victor Stanley, Inc. (502219) in the estimated of \$25,110.00, Lea Park & Play, Inc. (VC0000010905) in the estimated amount of \$19,000.00, T.F. Harper & Associates, LP (VS86794) in the estimated amount of \$17,800.00, Spectrum Corp. (VS87185) in the estimated amount of \$12,000.00, Kompan, Inc. dba Kompan (VS0000074566) in the estimated amount of \$10,920.00,

SECTION 1. (continued)

WEBUILDFUN, Inc. dba Miracle Recreation Equipment Co. (VS0000052541) in the estimated amount of \$9,500.00, Child's Play, Inc. (VS0000006468) in the estimated amount of \$9,300.00, and Gametime/Total Recreation Products, Inc. (VS0000044949) in the estimated amount of \$8,800.00, through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, in the total estimated amount of \$1,282,172.10. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department. If a written contract is required or requested for any or all purchases of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,282,172.10, but not more than the amount of budgetary appropriations for this master agreement during its term to Playground Solutions of Texas, Inc., The Playwell Group, Inc., The LETCO Group, LLC dba Living Earth, BSN Sports, Superior International Industries dba Superior Recreational Products, Whirlix Design, LLC, The Playground, Shade and Surfacing Depot, LLC, Victor Stanley, Inc., Lea Park & Play, Inc., T.F. Harper & Associates, LP, Spectrum Corp., Kompan, Inc. dba Kompan, WEBUILDFUN, Inc. dba Miracle Recreation Equipment Co, Child's Play, Inc., Gametime/Total Recreation Products, Inc. from Master Agreement Contract No. PKR-2020-00013411.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

