


Memorandum

To: Otis Thomas, General Services Director

From: Hal Beard, Assistant Public Works Director 

Cc: Robert McCaughan, Public Works Director
Mark Beaudreau, Recreation Director
Patrick Lee, Grounds Operations Manager

Subject: Cooperative Purchase – The Cooperative Purchasing Network (TCPN) Contract #R5199, Playground & Park Equipment, Installation, Service and Related Items awarded to BCI Burke Company, LLC – Community Park Playground Replacement

Date: October 17, 2016

BCI Burke Company, LLC Playground Equipment for Community Park

The Public Works Department is proposing to replace the playground at Community Park. The existing playground has reached its design life and needs to be replaced as soon as possible. BCI Burk Company has quoted a complete turnkey replacement based on the TCPN contract # R5199 in the amount of \$127,794.58. This is the first playground system from the BCI Burke Company for the City to consider. The company has been in business since 1920, has the longest and strongest warranty in the industry and after reviewing the product, it is of the highest quality. Because this will be the first purchase from BCI Burk Company, they are offering a grant in the amount of \$41,912.15 based on a 50% (original price was \$179,258.58 - \$9551.85 TCPN discount - \$41,912.15 Move With Us Grant = \$127,794.58) discount on specific components purchased. The Grounds Maintenance Division would like to proceed with a cooperative purchase from the TCPN contract to purchase the new BCI Burke Company playground for Community Park.

Procurement Background:

The Cooperative Purchasing Network (TCPN) awarded BCI Burke Company, LLC through the RFP process the contract (No. R5199) to provide playground and park equipment, installation, service and related items on June 14, 2012 with five (5) one year renewals ending on June 30, 2017.

Recommendation:

Public Works Department recommends approving the cooperative purchase from the TCPN contract # R5199 for the Grounds Maintenance Division to purchase a new playground from BCI Burke Company, LLC in the amount of \$127, 794.58. Funding is provided from City Park Amenities Account No. 302-7199-572.65-12.

Cc: Marlason Permenter, Grounds Supervisor
File