



Legislation Details (With Text)

File #: 22-4533 **Version:** 1 **Name:**

Type: Purchase Order **Status:** Passed

File created: 7/22/2022 **In control:** Commissioners Court

On agenda: 8/2/2022 **Final action:** 8/2/2022

Title: Request for approval of a Texas Association of School Boards (TASB) BuyBoard Cooperative Program purchase on the basis of low quote from Kraftsman Commercial Playgrounds and Water Parks in the amount of \$123,078 for playground equipment at Burroughs Park in Precinct 3, MWDBE Contracted Goal: 0% - Non-Divisible.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2022	1	Commissioners Court		

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Purchase Order

Project ID (if applicable): N/A

Vendor/Entity Legal Name (if applicable): Kraftsman Commercial Playgrounds and Water Parks

MWDBE Contracted Goal (if applicable): 0%

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request for approval of a Texas Association of School Boards (TASB) BuyBoard Cooperative Program purchase on the basis of low quote from Kraftsman Commercial Playgrounds and Water Parks in the amount of \$123,078 for playground equipment at Burroughs Park in Precinct 3, MWDBE Contracted Goal: 0% - Non-Divisible.

Background and Discussion:

Playground Equipment for Burroughs Park in Precinct 3

Expected Impact:

N/A

Alternative Options:

N/A

Alignment with Goal(s):

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

Prior Court Action (if any): N/A

Date	Agenda Item #	Action Taken

Location: N/A

Address (if applicable): N/A

Precinct(s): Precinct 3

Fiscal and Personnel Summary			
Service Name			
	SFY 22	FY 23	Next 3 FYs
Incremental Expenditures (do NOT write values in thousands or millions)			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures		\$	\$
Total Incremental Expenditures	\$	\$	\$
Funding Sources (do NOT write values in thousands or millions)			
Existing Budget			
1000 - General Fund	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Current Budget	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Total Additional Budget Requested	\$	\$	\$
Total Funding Sources	\$	\$	\$

Personnel (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
Total Personnel	-	-	-

Anticipated Court Date: August 2, 2022

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: M. Scott Barmasse, Area Manager, Precinct 3; Connor Mitchell, Buyer, Purchasing

Attachments (if applicable): Letter, Bid tab