



## 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

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

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

**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