CITY OF YUBA CITY STAFF REPORT

Date:	July 16, 2019
То:	Honorable Mayor & Members of the City Council
From:	Community Services Department
Presentation by:	Robert Condrey, Parks Supervisor
Summary	
Subject:	Purchase of Playground Equipment for Happy Park
Recommendation:	A. Approve the capital acquisition of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures for Happy Park.
	B. Adopt a resolution awarding the purchase of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures to PlayPower, Inc. DBA PlayPower LT Farmington, Inc. of Huntersville, NC by piggybacking on the Sourcewell Cooperative Contract No. 030117-LTS negotiated price of \$63,358.21, with the finding that it is in the best interest of the City.
Fiscal Impact:	\$88,358.21 – CIP Account No. 931222 (Annual Playground Replacement) \$63,358.21 (Equipment) \$25,000.00 (Estimated Installation)

Purpose:

To enhance the functionality, safety, and appearance of the City's parks to best serve Yuba City residents of all ages.

Background:

As part of the comprehensive operation and maintenance of the City's recreation facilities, staff routinely inspects and evaluates the safety and functionality of the equipment at each of the City's 16 parks that have play structures. Recommendation for equipment replacement is based on age, condition, industry standards, and regulatory compliance. The playground equipment at Happy Park has been identified for replacement based on these areas of evaluation.

The existing playground equipment at Happy Park was installed in 1998 and has exceeded its useful life. Due to the equipment's age, the manufacturer no longer produces the essential replacement parts for the heavily used playground facility, making it difficult for staff to make repairs when needed. Although the playground structures previously complied with safety and other regulations when installed, new playground structures will ensure compliance with current safety and equipment regulations.

At a special meeting of the Yuba City Youth Commission on March 13, 2019, a representative from PlayPower, Inc. (PlayPower) gave a presentation which outlined playground equipment options for

parks in need of equipment replacement, particularly Happy Park. Following the presentation, the Youth Commission selected the Little Tikes Commercial Play Equipment Custom Play Structures for the 2-5 and 5-12 recommended age groups as pictured in Attachment 2 as the replacement play structures.

Analysis:

Sourcewell Cooperative (formerly National Joint Powers Alliance), which negotiates cooperative purchasing for local governments nationwide, issued an RFQ for Little Tikes Commercial Play Equipment and awarded Contract No. 030117-LTS to PlayPower, Inc. of Huntersville, NC for the sale of playground equipment at a competitively bid price to government agencies. Staff's recommendation is to piggyback on the Sourcewell Cooperative negotiated price, as is allowed under the City's Purchasing Policies and Procedures.

PlayPower is a national supplier for Little Tikes Play Structures, which is one of the oldest and largest play structure manufacturers in the United States. All About Play, the City's Council-approved sole source for playground equipment and parts for Fiscal Year 19/20, will facilitate the purchase per the Sourcewell Cooperative contract.

Installation of the playground equipment shall be by a contractor specializing in playground equipment construction. Per the City's Purchasing Policies and Procedures, staff has solicited installation quotes from three (3) contractors. The installation cost is approximately \$25,000.

Fiscal Impact:

Total project cost for the equipment \$88,358.21: \$63,358.21 for the equipment per the Sourcewell Cooperative contract and an estimated \$25,000 for the installation. There are sufficient funds programmed in CIP Account No. 931222 (Annual Playground Replacement) for this purchase.

Alternatives:

- 1. Direct staff to conduct a formal bid for the equipment. As the Sourcewell contract was already competitively bid, cost savings from a City formal bid are unlikely.
- 2. Deny the purchase. Failure to replace the worn-out equipment may result in safety and regulatory compliance issues.

Recommendations:

- A. Approve the capital acquisition of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures for Happy Park.
- B. Adopt a resolution awarding the purchase of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures to PlayPower, Inc. DBA PlayPower LT Farmington, Inc. of Huntersville, NC by piggybacking on the Sourcewell Cooperative Contract No. 030117-LTS negotiated price of \$63,358.21, with the finding that it is in the best interest of the City.

Attachments:

- 1. Resolution & Quote
- 2. Proposed Playground Layout

Prepared by:

Submitted by:

/s/ Scarlett Harrís

Scarlett Harris Administrative Assistant

Reviewed by:

Department Head

Finance

City Attorney

/s/ Díana Langley

Diana Langley Interim City Manager

<u>BM</u>

<u>RB</u>

SLC by email

ATTACHMENT 1

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF YUBA CITY AWARDING THE PURCHASE OF PLAYGROUND EQUIPMENT TO PLAYPOWER, INC. DBA PLAYPOWER LT FARMINGTON, INC. OF HUNTERSVILLE, NC

WHEREAS, the City of Yuba City desires to piggyback on Sourcewell Cooperative Contract No. 030117-LTS to purchase playground structures for Happy Park in order to acquire playground equipment at a competitively bid, negotiated price; and,

WHEREAS, Sourcewell Cooperative awarded Contract No. 030117-LTS to PlayPower, Inc. of Huntersville, NC following a nationwide competitive Request for Quotation process; and,

WHEREAS, the City Youth Commission met with a representative from PlayPower, Inc., the awarded company, and selected the desired playground structures; and,

WHEREAS, City Community Services Department staff has reviewed the playground equipment specifications and Sourcewell Cooperative pricing and determined them to be fair, reasonable, and appropriate for the Happy Park facility; and

WHEREAS, the City desires to award the purchase of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures to PlayPower, Inc. DBA PlayPower LT Farmington, Inc. of Huntersville, NC by piggybacking on the Sourcewell Cooperative Contract No. 030117-LTS negotiated price of \$63,358.21.

NOW, THEREFORE, be it resolved by the City Council of Yuba City that the purchase of Little Tikes Commercial Play Equipment Custom 2-5 and 5-12 Play Structures be awarded to PlayPower, Inc. DBA PlayPower LT Farmington, Inc. of Huntersville, NC by piggybacking on the Sourcewell Cooperative Contract No. 030117-LTS negotiated price of \$63,358.21, with the finding that it is in the best interest of the City.

The foregoing resolution was duly and regularly introduced, passed, and adopted by the City Council of the City of Yuba City at a regular meeting thereof held on the 16th day of July 2019.

AYES:

NOES:

ABSENT:

Shon Harris, Mayor

ATTEST:

Patricia Buckland, City Clerk

APPROVED AS TO FORM COUNSEL FOR YUBA CITY:

Shannon Chaffin, City Attorney Aleshire & Wynder, LLP

Attachment(s):

Quote from All About Play on Behalf of PlayPower LT Farmington, Inc.

ATTACHMENT

Play Structures		ires	All About Play 3844 Presidio Street, Sacramento, CA 95838 Phone: 916-923-2180 Fax: 916-646-6383 www.playgroundpros.com	About Play The Playground & Recreation Professionals			
TO: CONTACT: PHONE: EMAIL:	1201 Yuba	a City Parks and Recreation Civic Center a City, CA 95991 Langley			DATE: April 16, 2019 BY: Tracy Stypa 916.769.8859 CELL 916.646.6383 FAX tracy@playgroundpros.com		
REFERENCE:	Нарр	y Park bo	th play areas and swing area				
MATERI ALS:	Oty 1	Custom :	e Tikes Commercial Equipment - NJPA Description 2-5 and 5-12 structures includes: ding pieces, and new swings in both areas	\$	Each 71,175.00	\$	Total 71,175.00 -
							- ((
		Install Q	uoted by Recreation science separtely				-
							- -
			Sourcewell discount to Yuba City		17.00%	\$	- (12,099.75)
		SUB TO	TAL:			\$	59,075.25
TAX: FREIGHT:			Free freight with Sourcewell discount		7.250%	\$ \$ \$	4,282.96 9,560.00 (9,560.00)
INSTALLATIO TOTAL:	N:	not inci	luded			\$	63,358.21
(To pr	l above Grass d ocess no	e, Custome amage ma on-municipa wer LT Fai	Quote Good for 30 Days ble for Underground Utilities, Obstructions or Pe er is responsible for construction fencing, site pr ay occur during installation. We are not response al orders, a completed Credit Application is required a <i>Please make purchase orders out to:</i> <i>rmington C/O All About Play 3844 Presidio St., S</i> <i>All Accounts Are Payable To:</i> <i>power LT Farmington PO Box 204713 Dallas, TX 7</i>	epa sible nd a Sacr	aration and in e for grass da a deposit may camento, CA s	rigati amag be re	ge. quired.

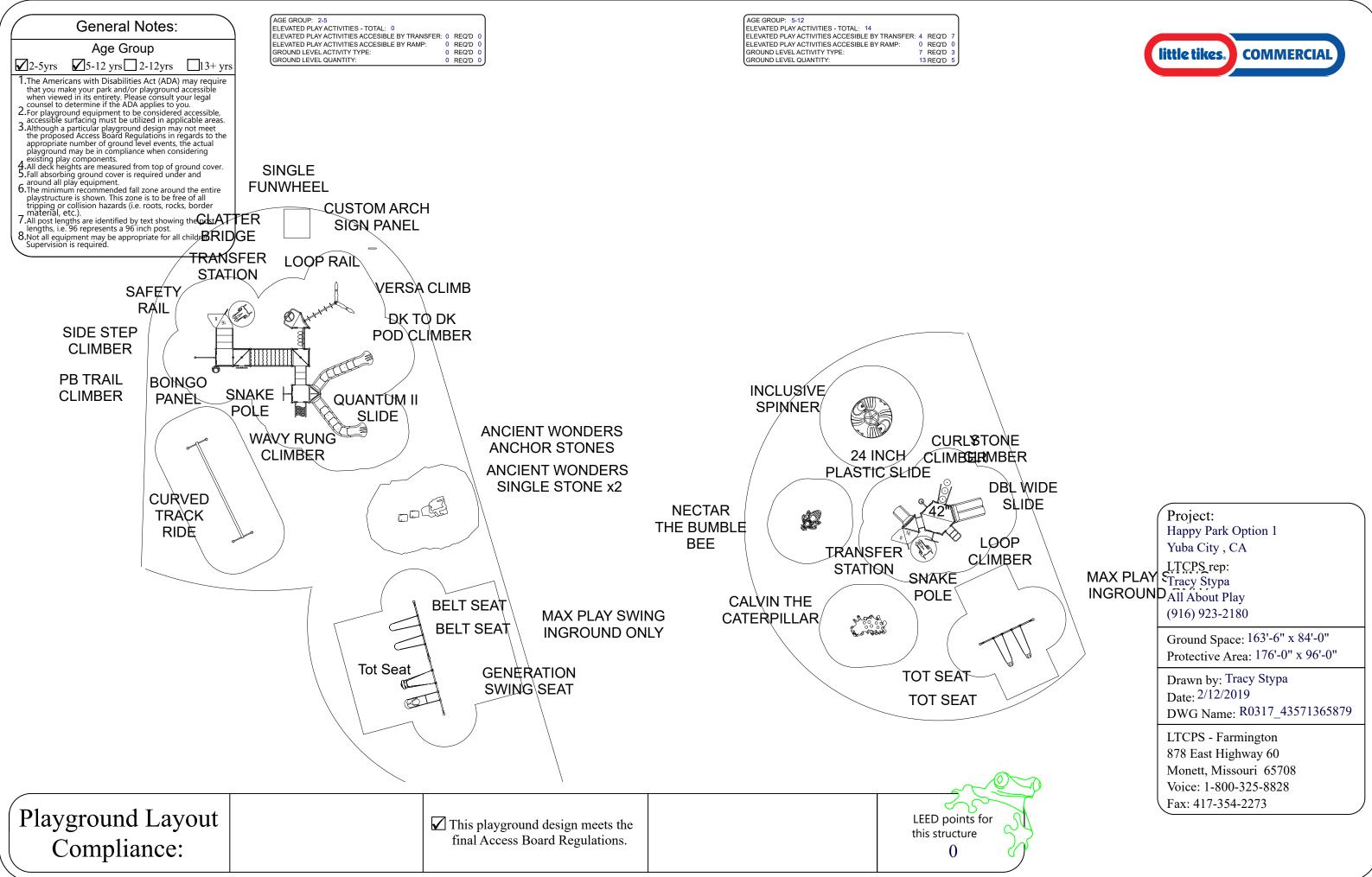
I accept the terms and pricing listed on the above quotation:

Signature:

Date:

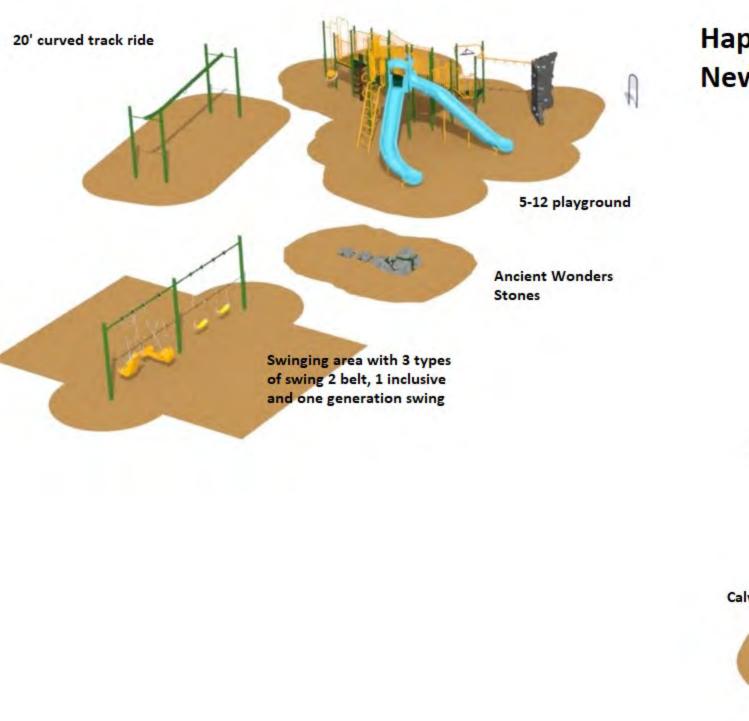
3844 Presidio Street • Sacramento, CA • (916) 923-2180 PH (916) 646-6383 FAX • www.playgroundpros.com

ATTACHMENT 2









Happy Park New Play Areas

Inclusive Spinner

