

August 28, 2024

**WHEREAS**, on December 9, 2020, the City Council authorized (1) a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for Parks & Recreation Department with Playground Solutions of Texas, Inc. in the estimated amount of \$386,729.60, The Playwell Group Inc. in the estimated amount of \$303,822.50, The LETCO Group, LLC dba Living Earth in the estimated amount of \$276,000.00, and BSN Sports 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 Parks & Recreation Department with Superior International Industries dba Superior Recreational Products in the estimated amount of \$45,000.00, Whirlix Design, LLC in the estimated amount of \$39,690.00, The Playground, Shade and Surfacing Depot, LLC in an estimated amount of \$28,500.00, Victor Stanley, Inc. in the estimated amount of \$25,110.00, Lea Park & Play, Inc. in the estimated amount of \$19,000.00, T.F. Harper & Associates, LP in the estimated amount of \$17,800.00, Spectrum Corp. in the estimated amount of \$12,000.00, Kompan, Inc. dba Kompan in the estimated amount of \$10,920.00, WEBUILDFUN, Inc. dba Miracle Recreation Equipment Co. in the estimated amount of \$9,500.00, Child's Play, Inc. in the estimated amount of \$9,300.00, and Gametime/Total Recreation Products, Inc. in the estimated amount of \$8,800.00 through The Local Government Purchasing Cooperative (BuyBoard) agreement by Resolution No. 20-1902.

**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 PlayWell Group (262795) in the estimated amount of \$1,083,029.92, Most Dependable Fountains, Inc. (353676) in the estimated amount of \$297,071.00, and Pioneer Manufacturing Company (075376) in the estimated amount of \$220,000.00, and (2) a three-year master agreement for the purchase of equipment and horticulture materials for parks, playgrounds, and golf courses for the Park & Recreation Department is authorized with BSN Sports, LLC (355112) in the estimated amount of \$100,000.00, Superior Recreational Products (VC18250) in the estimated amount of \$50,000.00, The Playground, Shade and Surfacing Depot LLC (VS0000077529) in the estimated amount of \$42,000.00, Whirlix Design, Inc. (VS96582) in the estimated amount of \$40,500.00, Lea Park & Play Inc. (VC0000010905) in the estimated amount of \$32,500.00, Victor Stanley, Inc. (502219) in the estimated amount of \$27,000.00, T.F. Harper & Associates LP (VS86794) in the estimated amount of \$20,000.00, Child's Play, Inc. (VS0000006468) in the estimated amount of \$10,000.00, Cunningham Recreation (VC28799) in the estimated amount of \$10,000.00, Webuildfun, Inc. (VS0000052541) in the estimated amount of \$10,000.00, and PlayPower LT Farmington, Inc. (264251) in the estimated amount of \$10,000.00, through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, in the total estimated amount of \$1,952,100.92.

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**SECTION 1.** (continued)

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 \$1,952,100.92, but not more than the amount of budgetary appropriations for this master agreement during its term to Most Dependable Fountains, Inc., Pioneer Manufacturing Company, PlayWell Group, Child's Play, Inc., Cunningham Recreation, Whirlix Design, Inc., Lea Park & Play, Inc., Webuildfun, Inc., T.F. Harper & Associates LP, PlayPower LT Farmington, Inc., The Playground, Shade and Surfacing Depot, BSN Sports, LLC, Superior Recreational Products, and Victor Stanley, Inc. from Master Agreement Contract No. PKR-2024-00024520.

**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.