



# Purchasing Summary

<b>EVENT #</b> 5585	<b>TITLE:</b> Avondale Park Shelter, Tables and Benches	<b>COST:</b> \$39,750.32
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<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
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**CONTRACT TERM (IF APPLICABLE)**  
n/a

**M/WBE (IF APPLICABLE)**  
n/a

**MATRIX (IF APPLICABLE)**  
[Click here to enter text.](#)

## NOTES

Recommend approval to procure a shelter, picnic tables, and benches from GameTime, Inc. in the amount of \$39,750.32. The shelter, tables, and benches will be used by the Parks and Recreation Services Department to improve amenities in Avondale Park for its users.

The method of procurement used for this purchase was a request for proposal issued by the City of Charlotte, North Carolina as part of the U.S. Communities Government Purchasing Alliance. U.S. Communities is a purchasing cooperative that provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing. Third party audits are performed on all contracts and benchmarking analyses conducted to ensure ongoing value. U.S. Communities adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process.

Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah's purchasing ordinance.

Proposals were received from five respondents March 16, 2017. A contract was awarded by the City of Charlotte and a master agreement with U.S. Communities was signed for a five-year period in May 2017. This contract expires June 30, 2022. Delivery: 30-45 days. Terms: Net 30 Days. The proposer was:

Delivery: As requested. Terms: Net 30 days. The vendor is:

S.S. GameTime, Inc. c/o Dominica Recreation Products, Inc. (Longwood, FL)<sup>D</sup> \$39,750.32

A pre-bid conference was not conducted as this is a sole source procurement. (D) Indicates non-local, non-minority owned business. Recommend approval.

Local Available: No  
 MWBE Available: No  
 Total Sent: 1  
 MWBE Sent: 0  
 Total Received: 1  
 MWBE Received: 0  
 Vendor federally debarred/suspended: No