



# Purchasing Summary

<b>EVENT #</b> 5229	<b>TITLE:</b> River's End Park Playground Equipment	<b>COST:</b> \$40,837.54
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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)**  
N/A

## NOTES

Recommend approval to procure replacement playground equipment and installation services from GameTime in the amount of \$40,837.54. The playground equipment will be used by the Buildings and Grounds Department to replace equipment that was damaged by Hurricane Matthew at River's End Park. These parts and installation services are being purchased through the cooperative bid contract. This is a sole source because GameTime is the only provider of replacement parts for its proprietary playground equipment. The City is unable to purchase the parts and install them in-house or bid out installation because doing so would void the equipment's warranty.

The method of procurement used for this purchase was a request for proposal issued by Charlotte-Mecklenburg County, NC 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 nine respondents May 5, 2010. An evaluation selection team comprised of representatives from Charlotte-Mecklenburg County, Fairfax County VA schools, Davis, CA United schools, and the city of Los Angeles, CA reviewed and scored the proposals. A contract was awarded by Charlotte-Mecklenburg County and a master agreement with U.S. Communities was signed for a five-year period in September, 2010. This contract has been extended through September 16, 2017. Pricing is based on a 24% discount from list for equipment with an additional 10% discounted for volumes over \$75,000.00. Delivery: 30-45 days. Terms: Net 30 Days. The proposer was:

B.P.     GameTime c/o Dominica Recreation Products, Inc. (Longwood, FL) <sup>(D)</sup>     \$40,837.54

A pre-bid conference was not conducted as this purchase is being through the use of a cooperative bid. (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

