

Purchasing Summary

EVENT # 6652	TITLE: Mohawk Park Playground Equipment	COST: \$57,099.32
TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
M/WBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to procure playground equipment from GameTime c/o Dominica Recreation Products, Inc. in the amount of \$57,099.32. The playground is part of the development of Mohawk Park in District 6.</p> <p>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.</p> <p>Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah's purchasing ordinance.</p> <p>Proposals were received on March 16, 2017. 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 with two two-year renewal options on May 8, 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:</p> <p>B.P. GameTime c/o Dominica Recreation Products, Inc. (Longwood, FL) ^(D) \$57,099.32</p> <p>A pre-bid conference was not conducted as this purchase is being through the use of a cooperative bid. (D) Indicates non-local, non-DBE owned business. <u>Recommend approval.</u></p> <p>Local Available: No Total Sent: 1 DBE Sent: 0 Total Received: 1 Vendor Federally Debarred/Suspended: No</p>		