

AI-83037

Purchasing Department 25. E. 3.

CC REGULAR AGENDA SPECIAL MTG**Prct. 4****Meeting Date:** 11/02/2021**Submitted For:** Marty Salazar, PURCHASING DEPT.**Submitted By:** Alexandria Vela, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

A. Requesting approval to rescind action on AI-80722 approved by cc on 05-11-2021 due to a price increase by Game Time.

B. Requesting authority to purchase playground equipment from Game Time c/o Total Recreation Products, Inc. an authorized reseller awarded vendor through OMNIA Cooperative Purchasing Program in the amount of \$487,494.99 with authority for Commissioner Ellie Torres to sign any required documents.

BACKGROUND

Cooperative Purchasing Program contract #2017001134

Req # 00433859

Project # 2020-690

Quote# 100479-01-12

Fiscal Impact**CALENDAR YEAR:** 2021**ACCT. #:** 1-1357-452-00-124-132-0-740**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Funds available as of 10/29/21; Req. #433859

Subject to final Texas Park Wild Life Grant Agreement.

Attachments

Omnia Contract

Form 1295 and acknowledgement

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Dina Trevino	10/25/2021 04:17 PM
Budget & Management	Veronica Ortiz	10/25/2021 04:20 PM
Final Approval	Monica Salinas	10/29/2021 06:09 PM
Form Started By: Alexandria Vela		Started On: 10/20/2021 03:08 PM
Final Approval Date: 10/29/2021		

