



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY	
<input type="checkbox"/> Consent	<input type="checkbox"/> Regular <input type="checkbox"/> Statutory
Council Meeting Date:	8/9/10
Department:	Parks and Recreation
Department Head	Amy Fortenberry
Agenda Coordinator (include phone #): Susan Berger (7255)	

CAPTION

To approve the purchase and installation of replacement fitness room equipment for Oak Point Center and the Tom Muehlenbeck Center in the amount of \$113,682 from Fitness Center Outfitters through an existing contract and authorizing the City Manager to execute all necessary documents (Buyboard Contract #336-10).

FINANCIAL SUMMARY

NOT APPLICABLE OPERATING EXPENSE REVENUE CIP

FISCAL YEAR: 2009-10	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	0	250,000	0	250,000
Encumbered/Expended Amount	0	0	0	0
This Item	0	-113,682	0	-113,682
BALANCE	0	136,318	0	136,318

FUND(S): EQUIPMENT REPLACEMENT FUND (RECREATION)

COMMENTS: Funds are included in the FY 2009-10 adopted budget to provide funds for the replacement of fitness room equipment at recreation centers. Remaining funds may be used to replace other recreation equipment.

STRATEGIC PLAN GOAL: Replacement of fitness equipment at recreation centers relates to the City's Goal of "Great Neighborhoods - 1st Choice to Live".

SUMMARY OF ITEM

Staff recommends purchase of 34 replacement pieces of cardio fitness equipment from Fitness Center Outfitters in the amount of \$113,682 conditioned upon timely execution of any necessary contract documents. The equipment is a key component of the recreation centers and necessary to maintain memberships. This request includes climbers, elliptical trainers, and treadmills for use at Oak Point Center and the Tom Muehlenbeck Center. The City is authorized to purchase from the State Contract list pursuant to Section 271 Subchapter D of the Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items. (Buyboard Contract #336-10)

Recreation equipment replacement funds are generated through membership sales from the previous year. A portion of each membership is designated in the Equipment Replacement Fund for replacement of recreation equipment.



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List of Supporting Documents: Quote	Other Departments, Boards, Commissions or Agencies

FITCO

FITNESS CENTER OUTFITTERS

"Enhancing Lives ~ Providing Solutions"

2101 Midway Road S-240 Carrollton, Texas 75006
 phone: 972-503-6060 fax: 972233-0623

QUOTE

Number: TEXQ3001DN

Date: Jul 14, 2010

For questions, please call David Novit
 your Sales Rep: 972-503-6060

Sold To	
City of Plano Parks and Rec-Tom Muehlenbe Jana Glass 5801 W Parker Road Plano, TX	
Phone	972-769-4404
Fax	

Ship To	
City of Plano Parks and Rec-Tom Muehlenbec Jana Glass 5801 W Parker Road Plano, TX	
Phone	972-769-4404
Fax	

Salesperson	P.O. Number	Ship Via	Terms
David Novit		Fitco Deliver	Due Upon Receipt

Line	Qty	Manufacturer Part Number	Description	Unit Price	Ext. Price
1	9	PRECOR C956i Exper	PRECOR C956i Experience Series Treadmill	\$5,596.50	\$50,368.50
2	9	CT - PGPVT512W1DTL31	12" PVS Screen Treadmills (PEP for iPod)	\$1,395.00	\$12,555.00
3	-9	TRADE-IN	Trade In of existing treadmills w/PVS	\$500.00	-\$4,500.00
4	4	PRECOR C956i Exper	PRECOR C956i Experience Series Treadmill	\$5,596.50	\$22,386.00
5	4	CT - PGPVT512W1DTL31	12" PVS Screen Treadmills (PEP for iPod)	\$1,395.00	\$5,580.00
6	3	PRECOR C576i ES	Total Body Elliptical w/Adj Cross Ramp	\$4,796.50	\$14,389.50
7	3	CT - PGR9XTA101000EN	900 MHz ES Wireless Reciever	\$159.10	\$477.30
8	1	STAIRMASTER SM916	Stepmill (SM00140-002)	\$4,496.50	\$4,496.50
9	1	STAIRMASTER NV 915	STAIRMASTER NV 915 Mast Mount (10050)	\$1,295.00	\$1,295.00
10	-1	TRADE-IN	Trade In lot: 4 x Cybex Treadmills, 3 x Lifefitness Ellipticals, and 1 x Lifefitness StairClimber 3 ellipticals: Life Fitness serial #s beginning with XWJ 1 stairmaster: Life Fitness serial #101272	\$1,500.00	-\$1,500.00

Please allow 4 weeks for delivery. Pricing per Fitco BuyBoard contract #336-10.

Equipment Lease Option:

Lease this equipment for a low monthly rate of for 36 months through Fitco Leasing. Additional terms are available. Minimum Lease Option purchase required - \$5,000. Payments based on credit and may vary (or change) accordingly. Please contact your sales rep for more details.

I accept the terms and conditions of this order:

Signed: _____ Date: _____
 Name: _____ Title: _____

SubTotal	\$105,547.80
Delivery	\$4,375.00
Freight	\$3,760.00
Tax	\$0.00
Total	\$113,682.80

Deposit Paid \$0.00
Amount Due \$113,682.80

PRICES SUBJECT TO CHANGE. ALL ORDERS REQUIRE MINIMUM 50% DEPOSIT, BALANCE UPON DELIVERY. CANCELATIONS SHALL BE SUBJECT TO A 20% RESTOCKING FEE AND FORFEITURE OF DEPOSIT. ALL EQUIPMENT COVERED BY MANUFACTURER'S WARRANTY AND SERVICED BY FITCO AUTHORIZED SERVICE PROVIDER. PROPERTY REMAINS FITCO FITNESS CENTER OUTFITTERS UNTIL PAID IN FULL. LEAD TIMES: CARDIO 2 TO 4 WEEKS. STRENGTH: 4-6 WEEKS. CUSTOMER RESPONSIBLE FOR PROPER ELECTRICAL REQUIREMENTS.