



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:		03/28/11		
Department:		Purchasing		
Department Head		Diane Palmer-Boeck		
Agenda Coordinator (include phone #): Bev Rogers ext. 7376				
CAPTION				
Approval of the purchase of fitness equipment for the Carpenter Park Recreation Center renovation in the amount of \$249,268 from Fitco Fitness Center Outfitters and Bodyworks Fitness Equipment through an existing contract with BuyBoard and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract 336-10).				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input checked="" type="checkbox"/> CIP				
FISCAL YEAR: 2010-11	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	297,257	6,039,743	0	6,337,000
Encumbered/Expended Amount	-297,257	-4,480,910	0	-4,778,167
This Item	0	-249,268	0	-249,268
BALANCE	0	1,309,565	0	1,309,565
FUND(s): CARPENTER RECREATION CENTER CIP				
COMMENTS: Funds are included in the 2010-11 Carpenter Recreation Center CIP. This item, in the amount of \$249,268, will leave a current year balance of \$1,309,565 for the Carpenter Recreation/Senior Center Expansion project. STRATEGIC PLAN GOAL: Fitness equipment for recreation centers relates to the City's Goal of Great Neighborhoods -1st Choice to Live.				
SUMMARY OF ITEM				
This is a split award for fitness equipment for the Carpenter Park Recreation Center renovation in the amount of \$249,268 to the following companies: Fitco Fitness Center Outfitters \$196,954 and Bodyworks Fitness Equipment \$52,314. 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 sealed bids for items. (Buyboard Contract 336-10).				
List of Supporting Documents: Memorandum			Other Departments, Boards, Commissions or Agencies	

Memo

To: Diane Palmer-Boeck, Chief Purchasing Officer
From: Cindy Olson, Recreation Supervisor
Date: 3/18/2011
Re: Recommendation to Purchase Fitness Equipment for Carpenter Park Fitness Equipment

The Recreation Department needs to purchase several pieces of cardio and strength equipment for the Carpenter Park Recreation Center renovation. In order to ensure that the equipment was consistent with our existing pieces, as well as the other recreation centers, we searched the cooperatives for Precor cardio equipment and Cybex strength equipment. The funds for this purchase are available through the department's CIP Fund (32-23406-8411).

After searching BuyBoard, TXMAS and TIPS we located four vendors that had Precor and/or Cybex listed. Of the four vendors contacted for a quote, two of them were unable to meet our needs. Marathon Fitness did not service our region and directed us toward Fitco Fitness Center Outfitters (one of the vendors we already contacted) and Fit Supply, LLC did not actually carry either Precor or Cybex although they were listed as dealers. Therefore, the two vendors that did respond offered the quotes listed below:

Fitco Fitness Center Outfitters: Precor only - \$196,954.00

Bodyworks Fitness Equipment: Cybex only - \$52,314.06

The Recreation Department would recommend purchasing the Precor equipment from Fitco Fitness Center Outfitters through BuyBoard contract 336-10 and the Cybex equipment from Bodyworks Fitness Equipment through BuyBoard contract 336-10 for a total amount of \$249,268.06. Please review and advise if we may proceed.