



## **AGENDA MEMORANDUM**

Future Item for the City Council Meeting of July 11, 2017  
Action Item for the City Council Meeting of July 18, 2017

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**DATE:** July 11, 2017

**TO:** Margie C. Rose, City Manager

**FROM:** E. Jay Ellington, Director of Parks and Recreation Department  
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<b>Purchase and Installation of Playground Equipment at Sacky Park</b>
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### **CAPTION:**

Motion approving the purchase and installation of playground equipment at Sacky Park from Park Place Recreation Designs, Inc., of San Antonio, Texas for a total amount not to exceed \$53,252.65, based on the cooperative purchasing agreement with Texas Local Government Purchasing Cooperative dba BuyBoard. Funding for this playground is from the Community Development Block Grant B-16-MC-48-0502 for program year 2016-2017.

### **PURPOSE:**

This item is to approve the purchase and installation of playground equipment at Sacky Park.

### **BACKGROUND AND FINDINGS:**

The City of Corpus Christi's Parks and Recreation Department has received a Community Development Block Grant to improve Sacky Park at 2719 Sacky Drive, Corpus Christi, Texas, 78415 for all to enjoy. This project was in the Housing and Community Development 2016-2017 Annual Action Plan that was approved by City Council on July 12, 2016 by agenda File #16-0639.

The park is seven acres and provides recreational space for the immediate neighborhood which includes single family homes, apartments and assisted housing units. This project will include the construction of a new playground to serve youth ages 2-12 years old, new

park benches and picnic tables and trees. In addition, a split rail fence around the perimeter of the park will be installed to protect the improvements and prevent access of vehicles onto the multi-purpose fields for public safety.

**ALTERNATIVES:**

None

**OTHER CONSIDERATIONS:**

Not applicable

**CONFORMITY TO CITY POLICY:**

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Park & Recreation

**FINANCIAL IMPACT:**

X Operating      ☐ Revenue      ☐ Capital      ☐ Not applicable

<b>Fiscal Year: 2016-2017</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$184,469.00	\$0.00	\$184,469.00
Encumbered / Expended Amount	\$0.00	\$0.00	\$0.00
This item	\$53,252.65	\$0.00	\$53,252.65
BALANCE	\$131,216.35	\$0.00	\$131,216.35

Fund(s): CDBG Grants

**Comments:** None

**RECOMMENDATION:**

Staff recommends approval of the motion as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Service Agreement  
Price Sheet