



# City Council Report

**Date:** July 9, 2018  
**To:** City Council  
**Through:** Michael Kennington, Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Dollar Limit Increase to the Term Contract for Park Playground and Aquatics Facility Poured-In-Place Surfacing and Synthetic Turf Repairs, Maintenance and Installation for the Parks Recreation and Community Facilities Department **(Citywide)**

## Recommendation

Council is requested to approve the contract amendment as recommended.

The Parks Recreation and Community Facilities Department (PRCF) and Purchasing recommend increasing the dollar limit with Flexground, LLC by \$100,00.00, from \$200,000.00 to \$300,000.00, based on estimated usage.

## Background

This contract is for supply, installation, maintenance and repairs to the rubberized playground safety surfacing and synthetic turf in the City's park playground systems, splash pad and aquatic facilities.

This increase is requested to cover expenses for projects in various parks. The department has infrastructure funding available this year to bring aging playground surfacing to ASTM standards for impact attenuation and this contract increase is needed to complete that work.

## Purchase Information

Action: Amendment  
Procurement Type: Request for Proposals  
Contract Number: 2017194  
Initial Contract Term: Three years  
Funding Source: The purchase is funded in the Parks Recreation and Community Facilities Department CIP Lifecycle budget  
Original Council Award Date: 8/21/2017  
Dollar Limit History:

Original Award Amount:	\$200,000.00
<b>Contract Amendment Increase Request 7/9/2018</b>	<b>\$100,000.00</b>
<b>New Annual Contract Amount</b>	<b><u>\$300,000.00</u></b>