
City Council Regular Meeting

DEPARTMENT: Parks and Recreation
FROM: Eric Oscarson, Deputy City Manager
MEETING: September 8, 2025

SUBJECT:

Consider and take possible action on a contract with CommFit for the purchase and installation of fitness equipment for the Burleson Recreation Center (BRiCk), through the BuyBoard Purchasing Cooperative, in the amount of \$146,333.26. (*Staff Contact: Eric Oscarson, Deputy City Manager*)

STRATEGIC PRIORITY AND GOAL(S):

Strategic Priority	Strategic Goal
 Great Place to Live Through Expanded Quality of Life Amenities	4.2 Provide high-quality recreation opportunities, events and facilities for residents

SUMMARY:

This item seeks City Council approval of a contract with CommFit for the purchase and installation of replacement fitness equipment for the Burleson Recreation Center (BRiCk) in the amount of \$146,333.26 through the BuyBoard Purchasing Cooperative. The FY 2026 budget includes \$148,288 for fitness equipment replacement.

Staff reviewed the BRiCk's aging fitness equipment and identified replacement and new equipment needs based on facility operations, member use, and equipment consistency. CommFit's proposed equipment package aligns with staff's preferred configuration and maintains the TRUE Fitness cardio platform currently utilized at the BRiCk.

CommFit is the regional vendor for TRUE Fitness in North Texas. Maintaining the TRUE Fitness platform provides consistency for BRiCk members while simplifying equipment maintenance and service, replacement parts, staff familiarity, and future equipment replacement.

Based on the proposed equipment configuration, operational benefits, and available FY 2026 funding, staff recommends awarding the fitness equipment purchase and installation to CommFit in the amount of \$146,333.26.

RECOMMENDATION:

Approve a contract with CommFit for the purchase and installation of fitness equipment at the Burleson Recreation Center in the amount of \$146,333.26.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

N/A

REFERENCE:

N/A

FISCAL IMPACT:

Proposed Expenditure: \$146,333.26
Account Number(s): 2035004-70025
Fund: PPF Recreation
Account Description: Furniture & Equipment
Procurement Method: Cooperative Purchasing Contract - BuyBoard

STAFF CONTACT:

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