

# CITY OF GRAND PRAIRIE COMMUNICATION

**MEETING DATE:** 05/21/2024

**PRESENTER:** Ray Cerda, Director of Parks, Arts & Recreation Department

**TITLE:** One-Time purchase of a Modular Office for use of a central office

space at Loyd Park from Mobile Modular Management Corporation, through a national interlocal agreement with Buyboard for a total of

\$139,927

**REVIEWING COMMITTEE:** 

(Reviewed by the Finance and Government Committee on 05/07/2024)

#### **SUMMARY:**

| <u>Vendor Name</u>        | <u>Total Cost</u> |
|---------------------------|-------------------|
| Mobile Modular Management | \$139,927         |
| Coorporation              |                   |

### **PURPOSE OF REQUEST:**

The one-time purchase of the Modular Office will replace the existing mobile office space that is uninhabitable due to severe fire damage.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master inter-local cooperative agreements with various entities including Buyboard.

Buyboard can save money by pooling the impressive purchasing power of their members, which include hundreds of school districts, municipalities, counties, other local governments, and nonprofits across Texas. They use the power of numbers as leverage to get better prices with the same vendors we use now.

The national Buyboard contract #732-24 will expire March 31, 2027.

#### FINANCIAL CONSIDERATION:

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|---|-----------------|-------|------------------------|---|
|   | Budgeted?       | _     |                        | Account Unit or Activity* – Line: 318793-63010-02300103 & 318793-63010-02402103 |
|   |                 |       | Capital Flojects Fullu | 03010-02300103 & 318793-03010-02402103  |

<sup>\*</sup> Provide Accounting Unit for Operating funds. Provide the Activity for CIP and Grant projects.

| If Capital Im              | If Capital Improvement: |                             |        |                    |        |  |  |  |  |  |
|----------------------------|-------------------------|-----------------------------|--------|--------------------|--------|--|--|--|--|--|
| Total<br>Project<br>Budget | \$0.00                  | Proposed<br>New<br>Funding: | \$0.00 | Remaining Funding: | \$0.00 |  |  |  |  |  |

## <u>ATTACHMENTS / SUPPORTING DOCUMENTS:</u>

- 1- Bid Summary2- Change Order Details