

# CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: PRESENTER:	05/21/2024 Ray Cerda, Director of Parks, Arts and Recreation		
TITLE:	Contract with Ponder Company, Inc in the amount of \$120,000.00 including contingency, for multipurpose court floor replacement at the EPIC Recreation Center through a national cooperative agreement with BuyBoard		
REVIEWING COMMITTEE:	(Reviewed by the Finance and Government Committee on 05/07/2024)		

#### **SUMMARY**:

Vendor Name	<u>Total Cost</u>
Ponder Company, Inc	\$120,000

#### PURPOSE OF REQUEST:

The multipurpose court was originally designed as a futsal court, but as other amenities' needs continued to rise, the court was converted to house crossfit, volleyball and pickleball. The original flooring is not compatible with these amenities and a new surface with new sport lines is being requested due to wear and tear of existing flooring. Staff received a proposal from Ponder Company, Inc in the amount of \$107,187.00 for removal of the old floor and installation of new flooring with new sport lines through their BuyBoard contract #641-21. A contingency has been added to cover fluctuating material costs making the total \$120,000 for the project.

State purchasing law, Local Government Code, Chapter 271.02 authorizes local governments to enter into joint contracts and cooperative agreements for the performance of government functions normally associated with the operation of government, such as purchasing of necessary material, services and supplies. The City of Grand Prairie does not need to competitively bid items purchased through such agreements as they have already been bid by the sponsoring entity. The City of Grand Prairie has a master interlocal cooperative agreements with TXMAS.

BuyBoard is able to 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.

## **PROCUREMENT DETAILS:**

 $Procurement Method: \ \boxtimes \ Cooperative/Interlocal$ 

### **<u>FINANCIAL CONSIDERATION:</u>**

Budgeted?	$\boxtimes$	Fund Name:EPIC Center	CIP Fund – 320893 2402003 63010
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If Capital Improvement:										
Total Project Budget	\$1,665,000	Proposed New Funding:	\$0.00	Remaining Funding:	\$0.00					