



## ADMINISTRATION

**To: Mayor and Town Council**

**From: Chuck Ewings, Assistant Town Manager**

**Through: Mario Canizares, Town Manager**

**Re: Dream Park Construction Agreement**

**Town Council Meeting – April 7, 2026**

**Strategic Visioning Priority: Provide Excellent Municipal Services**

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**Agenda Item:**

Consider and act upon authorizing the Town Manager to execute any documents related to the installation of park equipment by Play and Park Structures in the amount of \$916,776.

**Description of Agenda Item:**

The Town has partnered with the Prosper Economic Development Corporation to construct a regional park for persons with disabilities. The park is proposed to be funded by both the Town and PEDC and is estimated to cost approximately \$3 million in total. The equipment for the park was approved by Town Council in November of last year for \$2,057,989.85 and provided by Play and Park Structures.

If this funding is approved, the agreement with Play and Park Structures will be amended to include installation services in the amount of \$916,776. This brings the total cost to date to \$2,974,765.85. This does not include a planned restroom. This will be installed under a separate contract based on availability of CIP funds.

**Budget Impact:**

The Town has identified \$1.5 million as part of the 2026 Capital Improvements Program to fund the proposed park. The Prosper EDC has also identified \$1.5 million for the remaining cost of the park and construction. The vendor is a member of the BuyBoard cooperative purchasing program and meets competitive procurement requirements.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

1. Cost proposal

**Town Staff Recommendation:**

Town Staff recommend authorizing the Town Manager to execute any documents related to the installation of park equipment by Play and Park Structures in the amount of \$916,776.

**Proposed Motion:**

I move to approve/deny authorizing the Town Manager to execute any documents related to the installation of park equipment by Play and Park Structures in the amount of \$916,776.