



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
[www.cityofdenton.com](http://www.cityofdenton.com)

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**ACM:** Cassey Ogden  
**DATE:** March 21, 2023

### **SUBJECT**

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Fun Abounds, Inc., through the Buy Board Cooperative Purchasing Network Contract # 679-22, for the construction of the McKenna Park Improvements for the Parks and Recreation Department; providing for the expenditure of funds therefor; and providing an effective date (File 8183 – awarded to Fun Abounds, Inc., in the not-to-exceed amount of \$167,806.00).

### **INFORMATION/BACKGROUND**

Over the past three years, the Parks and Recreation Department has worked towards enhancing McKenna Park. Improvements made in 2021 include the completion of the loop trail, shade structures, parking lot, and playground replacement for McKenna Park.

The scope of the 2021 playground project included the relocation of the new structure closer to Thomas Street to the east. (*The new footprint is highlighted in blue in Graphic 1.*) Relocation of the playground resulted in a vacant area where the playground was previously positioned and a need to assess the area for future use. (*Old footprint highlighted in pink in Graphic 1.*)

**Graphic 1:**



The Parks, Recreation, and Trails System Master Plan (PRTSM) was adopted by City Council on March 1, 2022. This agreement is vital in future planning for Parks and Recreation and its mission to serve and meet the community's needs.

The PRTSM provides goals and action plans for various components of the park system. Specifically:

- 2.1.4 Incorporate amenities within parks that are not present to create engaging placemaking.
- 2.1.8 Integrate outdoor fitness stations and/or workout areas in key areas within the park system.

Staff used the above goals to guide the selection process for the proposed equipment additions for McKenna Park. The new bouldering and log balancing equipment will provide a unique outdoor recreation opportunity that currently does not exist in the Parks and Recreation system. In addition, the equipment will promote physical and mental wellness, accommodating all ages. Additional information regarding the specifications and further details of the proposed equipment is in Exhibit 2.

Purchase & Installation: Boulders & Balance Logs	\$161,260
BuyBoard 10% Discount	(\$12,096)
Play Area Surfacing & Installation	\$15,932
Payment and Performance Bonds	\$2,710
<b>Total:</b>	<b>\$167,806</b>

Pricing obtained through the Buy Board Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

#### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On February 1, 2005, Council approved the interlocal agreement with the Buy Board Cooperative Purchasing Network (Ordinance 2005-034).

On September 14, 2020, City Council approved the contract for playground equipment at McKenna Park Ordinance (20-1895).

On December 14, 2020, City Council approved the construction of McKenna Park Improvements (Ordinance 20-2558).

#### **RECOMMENDATION**

Award a contract with Fun Abounds, Inc., for the construction of McKenna Park Improvements for the Parks and Recreation Department, in a not-to-exceed amount of \$167,806.

#### **PRINCIPAL PLACE OF BUSINESS**

Fun Abounds, Inc.  
Sugar Land, TX

#### **ESTIMATED SCHEDULE OF PROJECT**

This contract will be started upon approval with a completion date within approximately six (6) months. This Buy Board contract expires on September 30, 2025.

## **FISCAL INFORMATION**

These services will be funded from existing funding allocated for the McKenna Park Improvements, coming from Park Land Dedication & Park Development Funds. These items will be funded from McKenna Park Improvements account 400274915.1360.40100. Requisition #158987 has been entered into the Purchasing software system in the amount of \$167,806. The budgeted amount for this item is \$167,806.

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet

Exhibit 2: Equipment Information & Specifications

Exhibit 3: Ordinance and Contract

Respectfully submitted:  
Lori Hewell, 940-349-7100  
Purchasing Manager

For information concerning this acquisition, contact: Chris Escoto, 940-349-8232.

Legal point of contact: Marcella Lunn at 940-349-8333.