

TITLE: Da' Yas Park Multi-Sports Kit Purchase

DEPARTMENT: Community Services

PREPARED BY: Robin Praszker

PRESENTED FOR: Action Information only Discussion

RECOMMENDATION

1. Award a contract for Da' Yas Park Multi-Sports Kit purchase and installation to Kompan in the amount of \$192,332.41, utilizing Omnia Cooperative Purchasing Contract #2017001135; and
2. Authorize the Community Services Director to increase the contract amount by up to \$28,849.86 (fifteen percent, for a total not to exceed amount of \$221,182.27) to allow for any unforeseen contingencies; and
3. Authorize Community Services Director to execute all applicable contract documents.

FISCAL IMPACT

No Fiscal Impact Included in Budget Additional Appropriation

COUNCIL GOALS/STRATEGIC VISION

- Community Pride

BACKGROUND

In 2019, the City of Eureka received a Proposition 68 Statewide Parks Grant for the purpose of renovating Da' Yas Park (formerly 20/30 Park). The project consists of a new multi-sport court, various age play areas, ADA pathways, open space turf, picnic areas, outdoor fitness equipment, new restroom, parking facilities, renovations to Haney Field, and landscaping and drainage.

DISCUSSION

Staff has identified a cooperative purchasing method for securing and reducing the cost of a sports kit at Da' Yas Park.

Section E.9(G), Exceptions to Competitive Procurement (Cooperative Purchase Contracts), of the City's Procurement Policy states that:

When in the best interests of the City, the Purchasing Agent is authorized to join with other public jurisdictions in Cooperative Purchasing Contracts; buy directly from a vendor at a price established by competitive bidding by another public jurisdiction in substantial compliance with these Procurement Policies, even if the City has not joined with that public agency in a formal contract; and, purchase from the United States of America, any state, municipality or other public corporation, or agency, without following a competitive procurement process. Similarly, the Purchasing Agent is authorized to join with other public jurisdictions or non-governmental organizations in Public Works projects that have been competitively bid pursuant to the Eureka Municipal Code, this policy, or the Public Contract Code.

The city is a member of Omnia, a cooperative purchasing agency, that facilitates the competitive bidding process to solicit, evaluate, and award contracts for materials, supplies, and installation services. Omnia conducted a competitive bidding process for sports courts, for purchase and installation services, and awarded to Kompan with contract #2017001135. After further review, staff have determined that the Omnia bidding process is consistent with the city's procurement policy.

City staff worked directly with Kompan to determine the features and pricing for the sports kit to fit Da' Yas Park providing futsal, basketball, and roller hockey amenities. The proposed purchase will include Kompan furnishing the sports kit, then delivering and installing the kit when the site is ready. The general contractor for the larger park construction will perform site preparation including site leveling, aggregate base, and concrete paving.

The renovation of Da' Yas Park is a project under the California Environmental Quality Act (CEQA). The project is categorically exempt from CEQA pursuant to 14 California Code of Regulations Section 15301 (Class 1 Categorical Exemption): "Operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features." The project involves renovations to existing facilities that have been used as a public municipal park for many decades. The project does not include expansion of the existing use, but rather renovations in furtherance of continued existing use as a public municipal park. Both the project generally and the specific purchase and installation of the sports kit are entirely within the scope of the Class 1 Categorical Exemption. Staff recommend the award to Kompan utilizing the Omnia cooperative purchase contract, and also recommend a small contingency to allow for any unforeseen circumstances during the fabrication and installation (noted in the recommended action).

REVIEWED AND APPROVED BY:

City Attorney

City Clerk/Information Services

Community Services

Development Services

Finance

Fire

Personnel

Police

Public Works