

Summary

The original purchase was to Heartland Park & Recreation, utilizing the TIPS Cooperative Contract #21070201 in the amount of \$211,387.00. Due to the vendor's inability to provide the bonds required for the project, the expenditure was cancelled.

The funds remained encumbered until an alternate vendor was selected. The new vendor, Lone Star Recreation of Texas submitted a proposal in the amount of \$291,555.82.

The use of GOMESA funds in the amount of \$80,168.82 will be utilized to cover the difference.