



Legislation Details (With Text)

File #: 2024-0491 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 3/30/2024 **In control:** Board of Commissioners
On agenda: 4/23/2024 **Final action:**

Title: Commission District(s): ALL
CA - Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services (City of Charlotte, NC/Omnia Contract No. 2017001135): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let City of Charlotte, NC/Omnia contract for the installation of new playground equipment at Emory Grove Park. Awarded to: Kompan, Inc. Amount Not To Exceed: \$345,707.51.

Indexes:

Attachments: 1. Agenda Notes - 2024-0491, 2. UD Rec Form - 2024-0491, 3. Contract Summary Info - 2024-0491, 4. Contract, 5. Vendor Quote - 2024-0491

Date	Ver.	Action By	Action	Result
4/23/2024	1	Board of Commissioners	approved	Pass
4/22/2024	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
4/16/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Cooperative Agreement (CA)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CA - Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services (City of Charlotte, NC/Omnia Contract No. 2017001135): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let City of Charlotte, NC/Omnia contract for the installation of new playground equipment at Emory Grove Park. Awarded to: Kompan, Inc. Amount Not To Exceed: \$345,707.51.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

This request seeks to purchase from the competitively let City of Charlotte, NC/Omnia contract for the installation of new playground equipment at Emory Grove Park.

RECOMMENDATION:

Recommend approval to purchase from City of Charlotte, NC/Omnia Contract No. 2017001135 with:

Kompan, Inc., 821 Grand Avenue Parkway, Pflugerville, TX 78660

Amount Not To Exceed: \$345,707.51

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-----------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | June 30, 2026 |
| 3. Funding: | SPLOST (Category 3C) (RPCA) |