



## Legislation Text

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**File #:** 2024-0491, **Version:** 1

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**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:**

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