

MEMORANDUM

Purchasing #20-007
December 23, 2019

To: Greg Harrison, City Manager

Through: Jill Klaskin Press, Acting General Services Director

From: Jeffrey K. English, Purchasing Supervisor

Subject: Approval to Piggyback

Contract Need/Background

The Public Works Department requests approval to purchase Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services, for the Kip Jacoby Park, from Kompan, Inc., per the City of Charlotte/Mecklenburg County/U.S. Communities contract #2017001135, at a total cost of \$102,176.73

Attached you will find copies of a memorandum from the Public Works Department and the City of Charlotte, Mecklenburg County/US Communities bid document.

Funding

This purchase will be funded from Public Works budgeted funds in account #302-7199-572.65-12 Capital Project / Construction, in the amount of \$102,176.73.

Award Recommendation

After review of the City of Charlotte/Mecklenburg County/U.S. Communities contract #2017001135 it is recommended that a purchase order be issued to the awarded vendor, Kompan, Inc. for the purchase of purchase Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services at the prices specified in the attached Sales Proposal, dated 10/31/19.

cc: file