

June 28, 2023

WHEREAS, the City desires to enter into a construction services contract with Kompan, Inc., through the Omnia Cooperative Purchasing Agreement for the installation of playground equipment, surfacing and sport tiles on the basketball court at Cherrywood Park located at 5400 Cedar Springs Road, in an amount not to exceed \$246,623.15.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a construction services contract through the Omnia Cooperative Purchasing Agreement with Kompan, Inc, approved as to form by the City Attorney, for installation of playground equipment, surfacing and sport tiles on the basketball court at Cherrywood Park located at 5400 Cedar Springs Road in an amount not to exceed \$246,623.15.

SECTION 2. That in order to reimburse and finance the authorized disbursements described herein from General Obligation Bonds, the City intends to issue one or more commercial paper notes as part of its General Obligation Commercial Paper Notes Series 2017A, and Series 2017B, and use the proceeds thereof to reimburse the disbursements described herein.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$246,623.15 to Kompan, Inc. in accordance with the terms and conditions of the contract from 2017 General Obligation Bond Funds, Fund 1V00, Department PKR, Unit VK96, Object 4599, Activity PLGI, Program PK17VK96, Commodity 91200, Vendor VS0000074566, Encumbrance/Contract No. PKR-2023-00021601.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.