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, playground surfacing, American Disabilities Act (ADA) accessible ramp, ADA parking, striping and signs, and Independent Safety Audit at Marcus Park located at 3003 Northaven Road, in an amount to exceed \$184,370.58.

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 for installation of playground equipment, playground surfacing, ADA accessible ramp, ADA parking, striping and signs, and Independent Safety Audit at Marcus Park located at 3003 Northaven Road with Kompan, Inc. through the Omnia Cooperative Purchasing Agreement, in an amount not to exceed \$184,370.58.

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 \$184,370.58 to Kompan, Inc. in accordance with the terms and conditions of the contract from the Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VK75, Object 4599, Activity PLGI, Program PK17VK75, Commodity 91200, Vendor VS0000074566, Encumbrance/Contract No. PKR-2024-00024053.

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.