SUBJECT: PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT

BID #: PSC-0597-17 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2022

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 05/24/2018 to KOMPAN, Inc. to add three (3) additional parks, Bruce Park, Warrington Park, and Whitehouse Park and to increase the award in the amount of $295,712.50 for the purchase of playground equipment and installations. The revised total contract expenditure not-to-exceed $891,370.87. The period of service will remain unchanged through June 30, 2022.

Bruce Park	$96,067.54
Warrington Park	$99,753.08
Whitehouse Park	$99,891.88
	$295,712.50

Funding for this award to be encumbered by various CIP accounts, to be executed by Formal Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Sales Proposal; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA
GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7919
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 4, 2019

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

12/05/19 10:07:33
Procurement Division

FROM: Daryl Joseph, Director
Parks, Recreation and Community Services

RE: **Request to Amend PSC-0597-17 Piggyback U.S. Communities Contract for Bruce Park, Warrington Park, and Whitehouse Park**

The U.S. Communities contract lists Kompan as a supplier for playground equipment and installation. The Parks, Recreation and Community Services Department respectfully requests approval to piggyback service under the U.S. Communities Contract 20117001135 with Kompan.

The department has reviewed for compliance the reference project. We respectfully request and recommend award of the Bruce Park, Warrington Park, and Whitehouse Park Project to the distributor for the playground equipment and installation as listed.

The total **not-to-exceed** amount $295,712.50, as follows:
Bruce Park $96,067.54
Warrington Park $99,753.08
Whitehouse Park $99,891.88

The funding sources will be from various CIP accounts. The funds will be encumbered by purchase order.

If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

DJ/ah

Attachments: Last award
Sales Proposal (3)

KOMPAN

COROCORD

SALES PROPOSAL

KOMPAN, INC. * 605 W Howard Lane Ste 101, Austin, TX 78753 * Tel 1-800-426-9788 * Fax 1-866-943-6254 * www.kompan.com

U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE

Date	12/02/19
Expiration Date	12/31/19
Proposal No.	SP70469
Project	Bruce Park
Ship to State/Zip	FL 32211
Customer Service Representative	Kelsey Anderson
Sales Representative	Stacy Moseley
Payment Terms	POD+30

Site Location: 510038
Bruce Park
Jill Enz
6549 Arlington Rd.
Jacksonville, 32211
United States

Invoice-to: 510038
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States
Jill Enz

Ship-to:
Bruce Park
6549 Arlington Rd.
Jacksonville, FL 32211
United States
Jill Enz

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
		U.S. Communities Contract #2017001135				
1	PCM200308-CUSTO	PCM200308 CUSTOM VARIANT 20069428 Double tower w/ double slide	22,640.00	22,640.00	25.00	16,980.00
1	KSW926-CUSTOM	KSW926 CUSTOM VARIANT 20067926 3 bay swing, 2 infant, 2 belt, 1 basket	6,770.00	6,770.00	25.00	5,077.50
1	M18601-12P	GARDEN SEESAW,IG	5,320.00	5,320.00	25.00	3,990.00
1	ELE400065-3717BL	TIPI CAROUSEL W/ TOP BRACE,IG Dark Blue, IG	4,300.00	4,300.00	25.00	3,225.00
1	COR-BERLIN-CUSTO	CORKSCREW PLAY NET 2290 VARIANT 1510293C3	27,540.00	27,540.00	25.00	20,655.00
1	FRT-KOMPAN INC	Freight from KOMPAN Inc	5,418.58	5,418.58		5,418.58
1	CUSTOMINSTALL	Install of KOMPAN equipment	21,768.27	21,768.27	5.00	20,679.86
1	SITEWORK	Provide and install up to 175 LF of 6" x 12" concrete curbing	5,403.47	5,403.47	5.00	5,133.30

Continued on page 2..... 81,159.24

		Continued from page 1				81,159.24
4,757	TFG-FL-14-01	EWF&FF/CFH 14'/12""comp up to 238 CY	1.48	7,040.36	10.00	6,336.32
1	FRT-OTHER	Freight for EWF & FF	1,716.00	1,716.00		1,716.00
1	CUSTOMINSTALL	Install of EWF & FF	3,006.29	3,006.29	5.00	2,855.98
1	PERMIT2	Permit Cost Cost for installer to pull permit. Does include actual cost of permit.	2,500.00	2,500.00		2,500.00
1	ENG STAMP DRW 2	Engineer Stamp Drawing(Not CA)	1,500.00	1,500.00		1,500.00
Total						**96,067.54**

Comments:
Please read attached General Assumptions and Exclusion document for information on install/sitework.
Please allow 9-11 weeks for product delivery upon order placement.
Customer is responsible to do all site work prior to installation.
US Communities Volume Discount Applied.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	66,570.00	16,642.50	49,927.50
Subtotal - Other Products	4,000.00	0.00	4,000.00
Subtotal - Surfacing	7,040 36	704.04	6,336.32
Subtotal - Installation & Other Services	30,178.03	1,508.89	28,669.14
Subtotal - Freight	7,134.58	0.00	7,134.58
Subtotal	**114,922.97**	**18,855.43**	**96,067.54**

Estimated Tax Rate	(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)	0.00
Total		**96,067.54**

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Argeement, which is hereby acknowledged. Acceptance of this proposal by KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good for 60 days. This proposal may be withdrawn if not accepted by 12/31/19. KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American"provision of the ARRA of 2009.	KOMPAN Authorized Signature: Accepted By (signature): _____ Accepted By (please print): _____ Date: _____

U.S. Communities Contract #2017001135
Vendor No. 303668
STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG. CONTRACT TO PROVIDE PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES.
Contract (the "Contract") is entered as of this of this 1st day of July 2017(the "Effective Date") by and between Kompan, Inc., a corporation doing business in North Carolina (the "Company") and the City of Charlotte, a North Carolina municipal corporation (the "City"). Entire 274 page document available upon request.

KOMPAN
COROCORD

General Assumptions:

- Pricing is based on all equipment being direct delivery to the project address identified in KOMPANs Sales Proposal (SP).
- Placement of order into fabrication is contingent with deposit being received by KOMPAN as agreed to during the pricing phase.
- If cost proposal is to be considered as Tax-Exempt a current tax exemption form must be provided or on file at KOMPAN main office.
- Customer shall provide a lay down area for deliveries of materials within proximity of final installation site. Site access must be clear and unobstructed with at least ten (10') foot wide access to allow delivery of materials. Any size restrictions contributing to additional handling or downsizing of deliver trucks shall be addressed as a change of conditions and will be invoiced as additional costs to the customer.
- Installation site must be level to no more than one (1") inch in then (10') feet slope or change in elevation over the full length and width of the playground area.
- Price assumes NO overhead obstructions within thirteen feet, six inches (13'-6") or lower and NO underground utilities or obstructions within the playground footprint.
- Soils are to be suitable for the installation of all playground equipment and surfacing and compacted to 95% compaction prior to installation crews arriving on-site.
- All underground utilities, boulders, rock ledge or other obstructions not visible without subsurface investigation shall be considered "unforeseen conditions", all costs shall be invoiced to the customer as a change order to the contract.
- All spoils generated during the excavation of footings shall be disposed of on site at no cost to KOMPAN.
- Customer to provide at no additional costs a 120 V (15 amp) power source and standard hose bib connection for water supply within one hundred (100') feet from work site.
- Customer shall have removed all existing equipment or obstacles from playground area prior to the arrival of the installation crews.
- Time is of the essence in the installation of all materials delivered to project site. KOMPAN shall have delivered all equipment and materials as scheduled to project site. If delays to the installation schedule accrue outside KOMPANs control equipment shall be delivered to project site as scheduled and equipment and materials invoiced at the time of delivery. Unless additional storage arrangements are made in writing between Customer and KOMPAN, additional costs may apply.
- Unloading of equipment and materials shall be performed by the installation crews at the time of installation. If site is not ready for installation by cause outside of KOMPAN, it will be the responsibility of the Customer to off load and store equipment and materials at the project site. KOMPAN shall not be held liable for offloading costs, storage fees or equipment damage.

- If site requires installation of a drainage system within the proposed playground area, playground equipment footing shall be installed prior to the installation of the drainage system and playground footing locations shall take precedence over drainage system requirements.
- Site layout and dimensions shall be based of KOMPANs 2D drawing or CAD drawings. Customer to provide site "bench mark" to be used for layout and final elevation calculations.
- Unless otherwise noted on KOMPAN's SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal):

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones.
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment.
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4') foot orange construction fencing.
- Utilities site location services and/or relocation of any underground utilities.
- On site dumpster for disposal of shipping containers and general construction debris.
- If applicable, primary electrical service, such as connection of primary power to KOMPANs ICON server box. Primary power is to be terminated within ICON server box by a licensed electrician.

KOMPAN

COROCORD

SALES PROPOSAL

KOMPAN, INC. * 605 W Howard Lane Ste 101, Austin, TX 78753 * Tel 1-800-426-9788 * Fax 1-866-943-6254 * www.kompan.com

U.S. COMMUNITIES
GOVERNMENT PURCHASING ALLIANCE

Date	11/27/19
Expiration Date	12/31/19
Proposal No.	SP70143
Project	Warrington Park
Ship to State/Zip	FL 32211
Customer Service Representative	Erik Poulsen
Sales Representative	Stacy Moseley
Payment Terms	POD+30

Site Location: 510038
Warrington Park
Jill Enz
325 N. Bowlan Street
Jacksonville, 32211
United States

Invoice-to: 510038
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States
Jill Enz

Ship-to:
Warrington Park
325 N. Bowlan Street
Jacksonville, FL 32211
United States
Jill Enz

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
		U.S. Communities Contract #2017001135 Vendor No. 303668 STATE OF NORTH CAROLINA COUNTY OF MECKLENBURG. CONTRACT TO PROVIDE PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES. Contract (the "Contract") is entered as of this of this 1st day of July 2017(the "Effective Date") by and between Kompan, Inc., a corporation doing business in North Carolina (the "Company") and the City of Charlotte, a North Carolina municipal corporation (the "City"). Entire 274 page document available upon request.				

Continued on page 2.....

To be ordered same time as SP70844

Continued from page 1 .....

1	GXY943010-3717	DRACO, Night Sky Blue,IG	44,430.00	44,430.00	25.00	33,322.50
1	PCM200308-CUSTO	PCM200308 CUSTOM VARIANT 20069428 DOUBLE TOWER	22,640.00	22,640.00	25.00	16,980.00
1	GXY960010-3417	SUPERNOVA, Night Sky Blue,IG	7,910.00	7,910.00	25.00	5,932.50
1	KSW926-CUSTOM	KSW926 CUSTOM VARIANT 20066727 3 Bay Galvanized Posts (2) Infant Seats, (2) Standard Belt Seats, (1) 120CM Green Shell Seat	6,770.00	6,770.00	25.00	5,077.50
1	GXY919000-3717	FLEXUS,IG	4,610.00	4,610.00	25.00	3,457.50
1	FRT-KOMPAN INC	Freight from KOMPAN Inc	5,612.45	5,612.45		5,612.45
1	CUSTOMINSTALL	Install of KOMPAN EX PW Includes Dumpster	22,840.68	22,840.68	5.00	21,698.65
		(Installation of Curbing on SP70844)				
		(EWF/FF & Freight on SP70844)				
1	CUSTOMINSTALL	Install of EWF/FF (306CY)	3,865.24	3,865.24	5.00	3,671.98
1	PERMIT2	Permit Cost Cost for installer to pull permit. Does include actual cost of permit.	2,500.00	2,500.00		2,500.00
1	ENG STAMP DRW 2	Engineer Stamp Drawing(Not CA)	1,500.00	1,500.00		1,500.00
Total						**99,753.08**

Comments:
Please read attached General Assumptions and Exclusion document for information on install/sitework.
Please allow 8-10 weeks for product delivery upon order placement.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	86,360.00	21,590.00	64,770.00
Subtotal - Other Products	4,000.00	0.00	4,000.00
Subtotal - Surfacing	0.00	0.00	0.00
Subtotal - Installation & Other Services	26,705.92	1,335.29	25,370.63
Subtotal - Freight	5,612.45	0.00	5,612.45
Subtotal	**122,678.37**	**22,925.29**	**99,753.08**

Estimated Tax Rate	(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)	0.00
Total		**99,753.08**

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This proposal may be withdrawn if not accepted by 12/31/19.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American"provision of the ARRA of 2009.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

KOMPAN

COROCORD

SALES PROPOSAL

KOMPAN, INC. * 605 W Howard Lane Ste 101, Austin, TX 78753 * Tel 1-800-426-9788 * Fax 1-866-943-6254 * www.kompan.com

U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE

Date	12/02/19
Expiration Date	12/31/19
Proposal No.	SP70287
Project	Whitehouse
Ship to State/Zip	FL 32220
Customer Service Representative	Elizabeth Lansing
Sales Representative	Stacy Moseley
Payment Terms	POD+30

Site Location: 510038
Whitehouse
Jill Enz
11100 General Ave.
Jacksonville, 32220
United States

Invoice-to: 510038
City of Jacksonville
214 N Hogan St
Suite 312
Jacksonville, 32202
United States
Jill Enz

Ship-to:
Whitehouse
11100 General Ave.
Jacksonville, FL 32220
United States
Jill Enz

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
		U.S. Communities Contract #2017001135 **To be ordered with SP70845**				
1	EDGE-CUSTOM	EDGE-custom 5901220 HDPE panels	77,710.00	77,710.00	25.00	58,282.50
1	LE423600-3418E	BENCH, RED	360.00	360.00	100.00	
1	ELE400024-3717LG	SPINNER BOWL, Lime Green,IG	1,190.00	1,190.00	25.00	892.50
1	M18601-12P	GARDEN SEESAW,IG	5,320.00	5,320.00	25.00	3,990.00
1	KSW926-CUSTOM	KSW926 CUSTOM VARIANT - 20067707 3 bay swing, 2 infant, 2 belt, 1 lime green basket.	6,770.00	6,770.00	25.00	5,077.50
1	FRT-KOMPAN INC	Freight from KOMPAN Inc	5,837.01	5,837.01		5,837.01
1	SITEWORK	Removal and disposal of existing equipment of EWF. (1) large metal structure and (2) 2	4,070.15	4,070.15	5.00	3,866.64

Continued on page 2.....

77,946.15

Install of Equipment, EWF, Age Sign, Permit on SP70845

		Continued from page 1				77,946.15
		bay swings.				
1	SITEWORK	Excavation and disposal of 4429 SF at up to 10" depth of EWF.	13,754.29	13,754.29	5.00	13,066.58
4,429	TFG-FL-14-01	EWF&FF/CFH 14'/12""comp up to 221 CY	1.48	6,541.28	10.00	5,887.15
1	FRT-OTHER	Freight for EWF & FF	1,492.00	1,492.00		1,492.00
1	ENG STAMP DRW 2	Engineer Stamp Drawing(Not CA)	1,500.00	1,500.00		1,500.00
Total						**99,891.88**

Comments:
Please read attached General Assumptions and Exclusion document for information on install/sitework.
Please allow 8-10 weeks for product delivery upon order placement.
US Communities Volume Discount Applied.
Please provide us with a copy of your tax-exempt certificate if applicable.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	91,350.00	23,107.50	68,242.50
Subtotal - Other Products	1,500.00	0.00	1,500.00
Subtotal - Surfacing	6,541.28	654.13	5,887.15
Subtotal - Installation & Other Services	17,824.44	891.22	16,933.22
Subtotal - Freight	7,329.01	0.00	7,329.01
Subtotal	**124,544.73**	**24,652.85**	**99,891.88**

Estimated Tax Rate	(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)	0.00
Total		**99,891.88**

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KOMPAN
COROCORD

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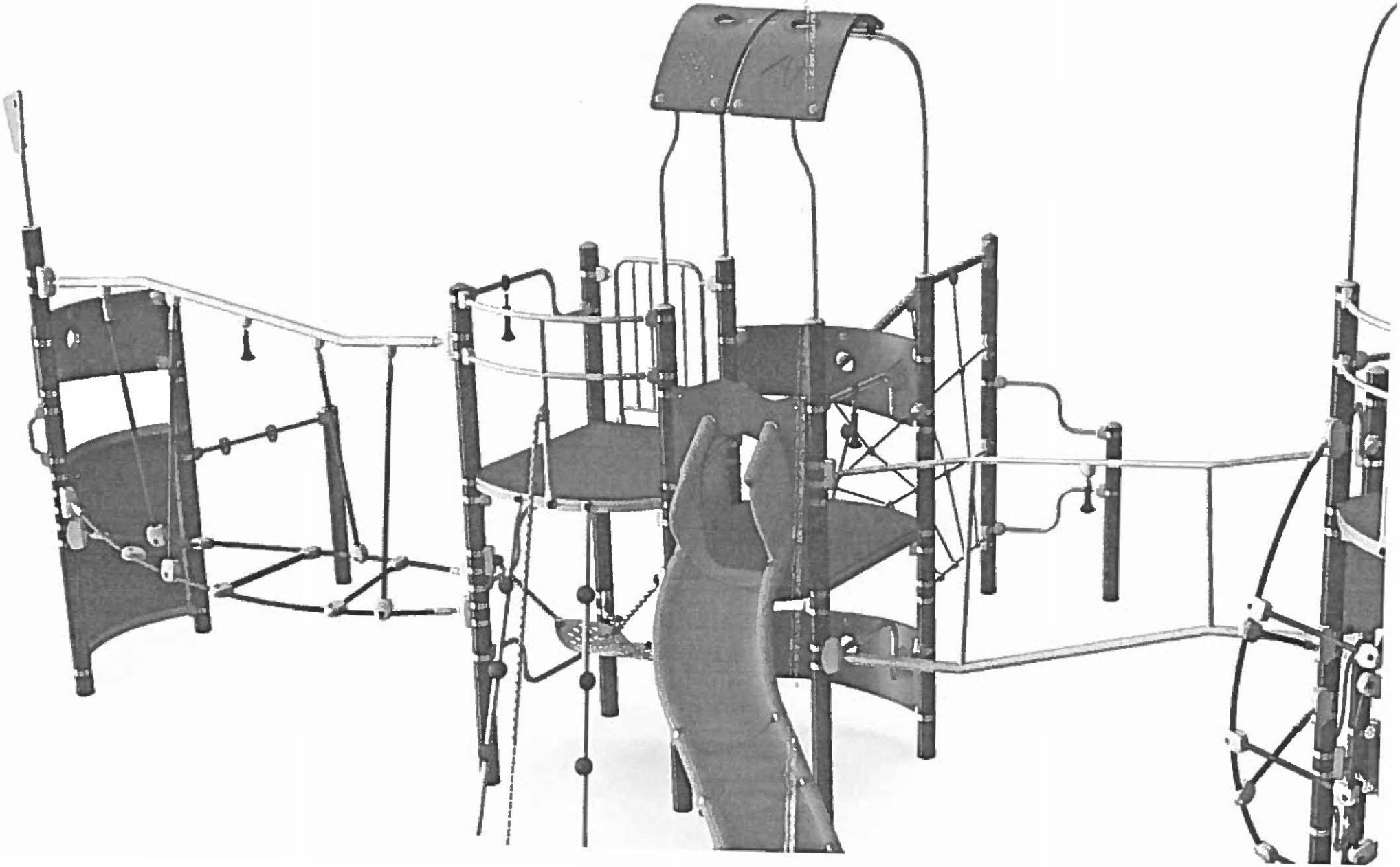
- Unless otherwise noted on KOMPAN's SP, proposal assumes that there are no Prevailing Wages requirement on the project.
- Any additional costs which maybe incurred during installation shall be negotiated between Customer and KOMPAN in writing prior to the start of additional work. If written approval is not received during the time the installation crews are on-site, additional mobilization costs will apply.

Exclusions (Unless Explicitly Stated in KOMPAN Sales Proposal):

- Stamped engineered drawings/calculations or costs to secure permits are not included, if required these costs will be added as a change order payable to Kompan.
- Demolition and off-site disposal of any existing equipment or site amenities.
- Any sitework, including but not limited to grading, excavation outside playground equipment footing and soils compaction and testing.
- Concrete work outside of play equipment footing requirements.
- Relocation of any existing equipment.
- Any required drainage system for playground area.
- Third party testing of materials and playground installation.
- Site landscaping or trimming of vegetation encroaching within the play equipment and safety zones.
- Play area surfacing and base materials if not noted in KOMPAN proposal.
- Installation of Poured in Place surfacing does not include the use of aliphatic binder, solid or custom colors.
- Site security during Poured in Place surfacing cure time and any vandalism which may accrue during surfacing cure time.
- Borders for play area surfacing containment.
- Any required retaining walls for proposed play area.
- Site storage for equipment.
- Site safety fencing beyond standard four (4') foot orange construction fencing.
- Utilities site location services and/or relocation of any underground utilities.
- On site dumpster for disposal of shipping containers and general construction debris.
- If applicable, primary electrical service, such as connection of primary power to KOMPANs ICON server box. Primary power is to be terminated within ICON server box by a licensed electrician.



SUBJECT: PIGGYBACK US COMMUNITIES/CITY OF CHARLOTTE/MECKLENBURG COUNTY CONTRACT #2017001135 FOR PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT

BID #: PSC-0597-17 **OPEN DATE: 03/16/2017**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT – INITIAL TERM OF FIVE (5) YEARS BEGINNING JULY 1, 2017 AND ENDING JUNE 30, 2022

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES DEPARTMENT

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: (N/A) **NUMBER RECEIVED:** (N/A) **OTHER** (N/A)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award dated 05/24/2018 to KOMPAN, Inc. to add an additional park, Huffman Blvd Park and to increase the award in the amount of $445,067.46 for the purchase of playground equipment and installation. The revised total contract expenditure not-to-exceed $595,658.37. The period of service will remain unchanged through June 30, 2022.

Funding for this award to be encumbered by various accounts, to be executed by Formal Contract through the Office of General Counsel.

ATTACHMENTS: Recommendation Memo; Sales Proposal; Previous Awards

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
RUBEN OLA
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director of Parks, Recreation & Community Services

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10-31-19

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 11/4/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

PSC-0597-17 KOMPAN, Inc.

8/24/2017	$17,170.94	AWARD
5/10/2018	$77,922.27	INCREASE
5/24/2018	$55,497.70	INCREASE
11/4/2019	$445,067.46	INCREASE
Pending	$295,712.50	INCREASE

$891,370.87 Total Award