





## AGENDA ITEM

<b>Meeting Date:</b>	7/20/2022 - 6:00 PM
<b>Category:</b>	SCHOOL FACILITIES MANAGEMENT
<b>Type:</b>	Action
<b>Subject:</b>	17.17 Award CIP 10934 "Installation Of Playground Equipment & Safety Surfacing" at Pearls Hawthorne School to Kompan, Inc. for \$189,216.33.
<b>District Goals:</b>	
<b>Enclosure:</b>	
<b>File Attachment:</b>	 02 BOCS- Kompan.xlsx  KOMPAN Final Cost Proposal.pdf
<b>Rationale:</b>	<p>This is to furnish and install new playground equipment and safety surfacing at Pearls Hawthorne School at a cost of \$189,216.33</p> <p>Procurement is through a piggyback onto the U.S. Communities Government Purchasing Alliance contract #2017-001135. Kompan, Inc. continues to build playgrounds for the City of Yonkers Parks and Recreation Department and has successfully completed the playground installation at Family School 32, Enrico Fermi School and Casimir Pulaski School.</p>
<b>Funding:</b>	B5546CP110934.B22C02.B2200A1620 \$189,216.33 Local Capital Bonded Fund
<b>Sponsored By:</b>	John P. Carr Executive Director School Facilities Management
<b>Resolution</b>	<p>Ladies and Gentlemen:</p> <p>WHEREAS: in accordance with General Municipal Law, the administration recommends a new contract with U.S. Communities Government Purchasing Alliance Contract Vendor Kompan, Inc. for installation of playground equipment and safety surfacing, and</p>

NOW THEREFORE BE IT RESOLVED: that the Superintendent of Schools is authorized to award a contract for CIP 10934, "Installation of Playground Equipment & Safety Surfacing" at Pearls Hawthorne School to Kompan, Inc., 605 W Howard Ln #101, Austin, TX 78753 for \$189,216.33 for a term of 365 calendar days.

**Approvals:**

**Recommended By:**


**Signed By:**   
John Carr - Executive Director


**Signed By:**   
Tom Collich - Purchasing Director

**Signed By:**   
Finance Department - Finance Reviewer

**Signed By:**   
Elizabeth Janocha - Deputy Commissioner

**Signed By:**   
John Liszewski - Commissioner

**Signed By:**   
Matthew Gallagher - Corporation Counsel

**Signed By:**   
Dr. Edwin M. Quezada - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** seconded to approve the **Original** motion 'Ladies and Gentlemen:

WHEREAS: in accordance with General Municipal Law, the administration recommends a new contract with U.S. Communities Government Purchasing Alliance Contract Vendor Kompan, Inc. for installation of playground equipment and safety surfacing, and

NOW THEREFORE BE IT RESOLVED: that the Superintendent of Schools is authorized to award a contract for CIP 10934, "Installation of Playground Equipment & Safety Surfacing" at Pearls Hawthorne School to Kompan, Inc., 605 W Howard Ln #101, Austin, TX 78753 for \$189,216.33 for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0** Abstain: **1**.  
The motion **Carried** 5 - 0

Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Gail Burns	Abstain
Sheila Greenwald	Yes
Rosemarie Linton	Yes
Lawrence Sykes	Yes