



TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: October 01, 2013

TITLE: Grant Acceptance - Consent Resolution - Resolution approving the
acceptance of grant funds from KaBOOM and the authorization of
the proper City officials to execute a Grantee Letter of Agreement -
Bryant Peney Park Playground - \$20,000.

Recommendation

It is recommended the City Commission approve a resolution authorizing the proper City Officials to execute a Grantee Letter of Agreement accepting a grant from KaBOOM! in the amount of \$20,000 to be applied toward the purchase of a playground structure for Bryant Peney Park.

Background

On March 15, 2012 the Parks and Recreation Department applied for Playful City USA designation on the behalf of the City. Completion of the application process made the City eligible to apply for a KaBOOM! playground construction grant. The Parks and Recreation Department prepared and submitted the grant application to meet the March 29, 2012 deadline.

On September 9, 2013, the Parks and Recreation Department received notification of the acceptance of a \$20,000 KaBOOM! Let's Play Construction Grant. Grant funds will be applied toward the purchase of playground equipment and will be issued directly to the manufacturer by KaBOOM. The playground must be built on or before September 10, 2014 using the KaBOOM! community-build model i.e., utilizing community volunteers to plan for and build the playground.

The grant is part of Let's Play, a community partnership to get kids and families active nationwide by ensuring there is a great place to play within walking distance of every child. Through this partnership, KaBOOM! will build or repair 2,000 playgrounds benefiting an estimated five million children across North America by the end of 2013.

Grantees must sign the Letter of Agreement and return it to KaBOOM! on or before October 4, 2013. The total playground equipment expenditure to a single manufacturer toward whom this grant is applied may not be more than \$60,000, inclusive of grant monies. If the Commission authorizes the execution of a Letter of Agreement, staff will obtain quotes for the purchase of the playground equipment.

The playground equipment purchase must be made from any one of four previously designated vendors: BCI Burke, Landscape Structures, Inc., Miracle Recreation Equipment Company, or Playworld Systems. Grantees must work directly with a local representative of the selected Preferred Vendor.

Staff will follow guidelines established in Section 2-181 of the City’s Code of Ordinances and once the determination is made on a specific vendor, the purchase will go back to the City Commission for approval.

Resource Impact

There is an anticipated positive impact to the City in the amount of \$20,000. This Item is Contingent upon approval of consolidated budget amendment (CAM #13-1228) at the 10/1/13 Commission meeting. Project match funds in the estimated amount of \$40,000 are budgeted in the capital improvement fund in FY13/14 under the Peney Playground project.

Appropriate Revenue

FISCAL		SUB				SUB	SUBJECT	
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	NAME	AMOUNT
2014	129	01	General Capital Projects	GKABOOM13	Playgrounds Peney Park	F741	Grants Misc.	20,000.00
TOTAL								20,000.00

Appropriate Expense

FISCAL		SUB				SUB	SUBJECT	
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	NAME	AMOUNT
2014	129	01	General Capital Projects	GKABOOM13	Playgrounds Peney Park	6599	Equipment	20,000.00
TOTAL								20,000.00

Related CAM: #13-1228

Attachment:

- Ex 1 – Letter of Agreement
- Ex 2 – KaBOOM! Playful City USA Certificate
- Ex 3- Resolution

Prepared by: Gina Rivera, Grants & Special Projects Coordinator

Department Director: Phil Thornburg, Parks & Recreation Department