

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO PLAYCORE WISCONSIN, INC. D/B/A GAMETIME FOR PLAYGROUND EQUIPMENT, OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING, AND RELATED PRODUCTS AND SERVICES IN AN AMOUNT UP TO \$120,179.12 BASED UPON CONTRACT #2017001134 OF THE CITY OF CHARLOTTE, NC IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase and installation of a swing set, shade and safety surface to improve the play area at Lincoln Park to promote the City's strategic focus area of Quality of Life and Strong Neighborhoods; and

WHEREAS, the desired equipment was competitively bid by the City of Charlotte, NC through OMNIA formerly known as the U.S. Communities Government Purchasing Alliance RFP #269-2017-028 on January 25, 2017, and awarded to Playcore Wisconsin Inc. d/b/a GameTime ("Playcore") under Contract #2017001134 ("Contract"); and

WHEREAS, the Contract was renewed from July 1, 2024, through June 30, 2026; and

WHEREAS, Playcore has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the PRCA and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to

Playcore for the purchase and installation of swing set, shade and safety surface in an amount up to \$120,179.12; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2026 Capital Improvement Plan and is available in account number 334.309901.57200.563010.001174.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of a Purchase Order to Playcore, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY