

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO TOP LINE RECREATION INC. FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, SHADE SYSTEM AND PLAYGROUND SURFACING AT STANLEY GOLDMAN MEMORIAL PARK, A CAPITAL IMPROVEMENT PROJECT, IN AN AMOUNT UP TO \$226,243.21 BASED UPON A CONTRACT AWARD UNDER CLAY COUNTY RFP NO. 18/19-2 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 playground equipment, shade system and playground surfacing at Stanley Goldman Memorial Park ("SGMP"); and

WHEREAS, the replacement of playground equipment and safety surfacing at SGMP is part of the City's Capital Improvement Project for PRCA; and

WHEREAS, the requested purchase and installation of the playground equipment and playground safety surfacing were competitively bid through Clay County RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds, on March 19, 2019, and awarded to Top Line Recreation Inc. ("TLR") for an initial term from May 28, 2019 through May 27, 2022, with two one-year renewal options ("Contract"); and

WHEREAS, the current term of the Contract has been renewed through May 27, 2024; and

WHEREAS, TLR 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 PRCA and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order for the purchase and installation of playground equipment, playground surfacing and shade cover from TLR in an amount up to \$226,243.21; and

WHEREAS, funding for this Purchase Order is available in account numbers 117.309901.57200.563010.001556.000.000 and 334.309901.57200.563010.000142.000.000.

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 Top Line Recreation Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form by the City Attorney.

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

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY