

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 GREENFIELDS OUTDOOR FITNESS, INC. FOR OUTDOOR FITNESS EQUIPMENT WITH RELATED ACCESSORIES AND SERVICES IN AN AMOUNT UP TO \$334,433.02 BASED UPON SOURCEWELL CONTRACT NO. 010721-GRN OF THE STATE OF MINNESOTA 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 safety surfacing and shade structures along with the installation of fitness equipment to create a fitness zone, in partnership with Memorial Healthcare System at ArtsPark; and

WHEREAS, this purchase supports the City's strategic focus area of Quality of Life and Strong Neighborhoods; and

WHEREAS, the desired equipment was competitively bid by Sourcewell, Cooperative Purchasing Advantages, through Request for Proposal No. 010721-GRN, Outdoor Fitness Equipment with Related Accessories and Services on November 12, 2020, and awarded to Greenfields Outdoor Fitness, Inc. ("Greenfields") under Contract No. 010721 ("Contract"); and

WHEREAS, the current term of the Contract is from February 6, 2025, through February 5, 2026; and

WHEREAS, Greenfields 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 to Greenfields for the purchase of fitness equipment, safety surfacing and shade structures in an amount up to \$334,433.02; and

WHEREAS, funding for this project was included in the amended FY 2026 Capital Improvement Plan, and is available in account numbers 334.309901.57200.563060.001855.000.000, 335.309901.57200.564531.001855.000.000, and 301.309902.57200.564531.001855.000.000.

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 Greenfields, 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