

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 REP SERVICES, INC. FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND RECREATION UP TO \$210,849.98 OVER A ONE YEAR PERIOD BASED UPON CONTRACT NO. 2023/2024-284 OF CLAY COUNTY 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 with shade and safety surface to replace the existing playground installed in August 2008 at Mayor Peter Bober Centennial Park to promote the City's strategic focus area of Quality of Life and Strong Neighborhoods; and

WHEREAS, the desired fitness equipment was competitively bid by Clay County through Invitation for Bid 23/24-074 Various Equipment and Amenities for Parks and Recreation on May 16, 2024, and awarded to Rep Services, Inc. ("Rep Services") under Contract No. 2023/2024-284 ("Contract"); and

WHEREAS, the current term of the Contract is from July 24, 2024 through July 23, 2027, with an option to renew for two additional one-year periods; and

WHEREAS, Rep Services 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 Rep

Services for the purchase and installation of playground equipment and safety surface in an amount up to \$210,849.98; and

WHEREAS, funding for this project was included in the amended FY 2025 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 Rep Services, together with such non-material changes as may subsequently be 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 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:

DAMARIS HENLON
INTERIM CITY ATTORNEY