

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 BLISS PRODUCTS AND SERVICES, INC. FOR PARK AND PLAYGROUND EQUIPMENT IN AN AMOUNT UP TO \$62,176.00 BASED UPON AGREEMENT NO 21-0053-MR OF THE MANATEE COUNTY SCHOOL DISTRICT 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 fitness equipment to replace an item at Charnow's Park fitness zone and multiple pieces along the Broadwalk 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 Manatee County School District through Solicitation No. 21-0053-MR on July 22, 2020, and awarded to Bliss Products and Services, Inc. ("Bliss") under Contract of Award Agreement No 21-0053-MR ("Contract"); and

WHEREAS, the current term of the Contract is from September 1, 2024, through August 31, 2025; and

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

WHEREAS, on November 7, 2024, the City Manager approved CM Memo No. PR-25-029, which authorized the purchase of a shelter for Rainbow Tot Lot Park for \$39,928.00, which caused the amount being paid to Bliss to exceed \$100,000.00 for Fiscal Year 2025, and therefore, City Commission approval is required for the payment of additional fees to Bliss; 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 execution of a Purchase Order to Bliss for the purchase and installation of fitness equipment in an amount up to \$62,176.00; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2025 Capital Improvement Plan, and is available in account numbers 334.309901.57200.564531.001766.000.000 and 334.309901.57200.564530.001767.000.000.

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 Bliss, 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