

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 PLAYCORE WISCONSIN, INC., D/B/A GAMETIME, FOR THE PURCHASE OF PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES, SURFACING AND RELATED PRODUCTS AND SERVICES IN THE AMOUNT OF \$340,249.63 BASED UPON THE OMNIA PARTNERS CONTRACT #2017001134 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Department of Parks, Recreation and Cultural Arts (“PRCA”) desires to purchase a playground and safety surface for Emerald Hills Lake Park as part of the City’s ongoing capital improvement program, as it is scheduled for playground replacement; and

WHEREAS, the desired playground and outdoor fitness equipment, site accessories, surfacing and related products and services were competitively bid through the City of Charlotte, North Carolina RFP #269-2017-028 for Playgrounds and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services, dated January 25, 2017, and awarded to Playcore Wisconsin Inc., d/b/a GameTime (“Playcore”), under Contract #2017001134 for an initial term from July 1, 2017 to June 30, 2022, with two two-year renewal options; and

WHEREAS, the contract awarded under City of Charlotte, North Carolina RFP #269-2017-028 was renewed from July 1, 2022 through June 30, 2024, with an option to renew the contract for an additional two-year term; and

WHEREAS, Playcore has agreed to extend to the City the same pricing under the terms and conditions set forth in Contract #2017001134; and

WHEREAS, the Director of PRCA and Chief of Procurement Officer recommend that the City Commission approve and authorize the issuance of the attached Purchase Order to Playcore for playground and safety surface in the amount of \$340,249.63; 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, funding for the attached Purchase Order was included in the amended FY 2023 Capital Improvement Plan, and is available in account number(s):
117.309901.57200.563010.001502.000.000 (\$150,000.00),
334.309901.57200.563010.001587.000.000 (\$150,000.00) and
117.309901.57200.563010.001556.000.000 (\$40,249.63).

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 the attached Purchase Order with Playcore Wisconsin, Inc., d/b/a GameTime, 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 _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY