

RESOLUTION NO. _____

A RESOLUTION OF THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOPMENT AGENCY ("CRA") APPROVING AND AUTHORIZING THE APPROPRIATE CRA OFFICIALS TO ISSUE A PURCHASE ORDER TO REP SERVICES, INC. FOR VARIOUS EQUIPMENT AND AMENITIES FOR PARKS AND RECREATION UP TO \$210,849.98 FOR MAYOR PETER BOBER PARK 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 and safety surface at Mayor Peter Bober 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 CRA 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 Executive Director of the CRA and Chief Procurement Officer recommend that the CRA Board 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 the Purchase Order has been appropriated and exists in account number 166.669901.55200.563010.000018.000.000 Small Capital Improvement Projects.

NOW, THEREFORE, BE IT RESOLVED BY THE HOLLYWOOD, FLORIDA COMMUNITY REDEVELOP AGENCY.

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 CRA officials, of a Purchase Order to Rep Services, Inc., together with such non-material changes as may subsequently be agreed to by the Executive Director of the CRA and approved as to form by the CRA's General Counsel.

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, CHAIR

ATTEST:

PHYLLIS LEWIS, BOARD SECRETARY

APPROVED AS TO FORM:

DAMARIS HENLON
GENERAL COUNSEL