

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER WITH KOMPAN INC. FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, SAFETY SURFACING AND SHADE SYSTEM AT POINCIANA PARK, A GENERAL OBLIGATION BOND PROJECT, IN THE AMOUNT OF \$220,390.57 BASED UPON THE CITY OF CHARLOTTE, NORTH CAROLINA CONTRACT NO.2017001135 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, on March 12, 2019, City residents passed the General Obligation Bond to fund a variety of Citywide public improvement projects, including funding for improvements of Parks, Recreational and Cultural Facilities, Open Space and Golf; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase and installation of playground equipment, safety surfacing and a shade system for Poinciana Park, located in the City; and

WHEREAS, the playground equipment, safety surfacing and shade system will be installed at Poinciana Park as part of the City's General Obligation Bond ("GOB") Parks, Recreational and Cultural Arts Facilities Program; and

WHEREAS, the recommended purchase and installation were competitively bid through the City of Charlotte, North Carolina - Contract Number No. 2017001135, for a term effective July 1, 2017 through June 30, 2022, pursuant to Bid Number 2017001135; and

WHEREAS, the Director of PRCA and the Assistant Director, Financial Services for Procurement recommend that the City Commission approve the issuance of a Purchase Order for the purchase and installation of playground equipment, playground surfacing and a shade system from Kompan Inc. in the amount of \$220,390.57; and

WHEREAS, Section 38.41(C)(5) of the Code of Ordinances allows the Chief Procurement Officer to procure, without following 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; utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, funding for this project was included in the amended FY 2022 Capital Improvement Plan and is available in account number 333.309901.57200.563010.001205.000.000.

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 with Kompan Inc., together with such non-material changes as may be subsequently 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 as immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2021.

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