

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 FIELDTURF USA, INC. FOR THE PURCHASE AND INSTALLATION OF NEW ARTIFICIAL TURF AT DOWDY FIELD, A GENERAL OBLIGATION BOND PROJECT, IN THE AMOUNT OF \$1,161,198.82 BASED UPON SOURCEWELL CONTRACT # 060518-FTU 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 ("GOB") to fund a variety of Citywide public improvement projects that includes funding for improvements of Parks, Recreational and Cultural Facilities, Open Space and Golf; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") requires turf replacement of the existing artificial field, purchase and installation of a new artificial turf field, re-lamping of the park with LED sports lighting, removal of baseball netting, poles, and dugout and resurfacing the parking lots for Dowdy Field located within the City; and

WHEREAS, the artificial turf field will be installed at Dowdy Field as part of the City's GOB PRCA Facilities Program; and

WHEREAS, the recommended purchase was competitively bid through the Sourcewell Athletic Surfacing with Related Materials, Supplies, Installation, and Services Contract # 060518-FTU, for a term effective August 7, 2018 through August 7, 2022, pursuant to RFP #060518, for the use and reliance of governmental agencies within the State of Florida; and

WHEREAS, the purchase is subject to the City receiving all insurance and endorsements required and approved by the City's Risk Manager; and

WHEREAS, the Director of PRCA and the Assistant Director of Financial Services for Procurement/Chief Procurement Officer recommend that the City Commission approve issuance of a Purchase Order for the removal of the existing artificial turf field, and the purchase and installation of a new artificial turf field from FieldTurf USA, Inc. in the amount of \$1,161,198.82; and

WHEREAS, Section 38.41(C)(5) 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 2021 Capital Improvement Plan, and funding is available in account number 333.309901.57200.563010.001197.000.000.

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 FieldTurf USA, 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