

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 TOPLINE RECREATION INC. FOR PLAYGROUND EQUIPMENT, SURFACING, INSTALLATION AND REPAIR IN AN AMOUNT UP TO \$146,372.53 BASED UPON SDOC-24-B-094-ML OF THE SCHOOL DISTRICT OF OSCEOLA 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 fitness equipment, shade and safety surface to create a fitness zone at Stanley Goldman Memorial Park to promote the City's strategic focus area of Quality of Life and Strong Neighborhoods; and

WHEREAS, the desired equipment was competitively bid by the School District of Osceola County through Solicitation No. SDOC-24-B-094-ML on February 7, 2024, and awarded to Topline Recreation Inc. ("Topline") under SDOC-24-B-094-ML ("Award Document"); and

WHEREAS, the current term of the Award Document is from April 23, 2024, through April 22, 2027; and

WHEREAS, Topline has agreed to extend to the City the same pricing under the terms and conditions set forth in the Award Document; 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 PRCA and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Topline for the purchase and installation of fitness equipment, shade and safety surface in an amount up to \$146,372.53; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2025 Capital Improvement Plan, and exists in account number and 301.309902.57200.563010.000142.000.000 and 301.309902.57200.564531.001947.000.000.

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 Topline, 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