

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 TOP LINE RECREATION, INC. FOR THE PURCHASE OF PARK IMPROVEMENTS AT OAKRIDGE PARK, A CAPITAL IMPROVEMENT PROJECT, IN AN AMOUNT UP TO \$304,410.09 BASED UPON CLAY COUNTY RFP NO. 18/19-2 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 fitness and dog equipment, shade and safety surface systems, and a shelter for the improvement at Oakridge Park; and

WHEREAS, PRCA received a Florida Recreation Development Assistance Program grant for the desired park improvements; and

WHEREAS, the desired improvements were competitively bid by Clay County through Clay County RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds on March 18, 2019, and awarded to Top Line Recreation, Inc. ("TLR") for an initial term from May 28, 2019 through May 27, 2022, with two one-year renewal options ("Contract"); and

WHEREAS, the Contract was renewed for its second renewal period from May 28, 2023 through May 27, 2024; and

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

WHEREAS, the period of performance during which the desired park improvements will be acquired is from December 6, 2023 through May 27, 2024, for an amount up to \$304,410.09; 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 TLR for park improvements in an amount up to \$304,410.09; and

WHEREAS, funding for the Purchase Order was included in the amended FY 2024 Capital Improvement Plan and is available in account number 334.309901.57200.563010.001174.000.000.

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 TLR, 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 \_\_\_\_\_, 2023.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY