

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 PARK IMPROVEMENTS IN AN AMOUNT UP TO \$113,717.15 OVER A ONE YEAR PERIOD BASED UPON SCHOOL BOARD OF VOLUSIA COUNTY CONTRACT MTS-906BC 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 equipment, a shade system and safety surface for park improvements at Zinkil Park; and

WHEREAS, these desired improvements were competitively bid by School Board of Volusia County Contract MTS-906BC on March 20, 2020 and awarded to Top Line Recreation, Inc. ("Top Line") under Contract No. MTS-906BC ("Contract"); and

WHEREAS, the current term of the Contract is from February 1, 2024 through January 31, 2025; and

WHEREAS, Top Line 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 for a one-year period in an amount up to \$113,717.15; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the interim 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 Interim Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Top Line for park improvements for a one-year period in an annual amount up to \$113,717.15; and

WHEREAS, funding for the this project was included in the amended FY 2024 Capital Improvement Plan and is available in account numbers  
333.309901.57200.563010.001206.000.000 - \$25,500.00,  
333.309901.57200.563010.001206.000.000 - \$23,860.00, and  
334.309901.57200.563010.001589.000.000 - \$64,357.15.

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 Top Line, 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 \_\_\_\_\_, 2024.

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

ATTEST:

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

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY