

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO REP SERVICES, INC. FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AND PLAYGROUND SURFACING AT THE MCNICOL COMMUNITY CENTER, A CAPITAL IMPROVEMENT PROJECT, IN THE AMOUNT OF \$156,479.64, BASED UPON THE CLAY COUNTY CONTRACT 18/19-2 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase and installation of playground equipment and playground surfacing for the McNicol Community Center; and

WHEREAS, the replacement of playground equipment and safety surfacing will be installed at the McNicol Community Center as part of the City's Capital Improvement Project for Parks, Recreation and Cultural Arts; and

WHEREAS, the requested purchase and installation of the playground equipment, and playground safety surfacing were competitively bid through the Clay County RFP No. 18/19-2 on March 19, 2019, and awarded to Rep Services, Inc. under Contract # RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds for an initial term of May 28, 2019 – May 27, 2022, with two one-year renewal options; and

WHEREAS, the current term of Contract # RFP No. 18/19-2 is from May 28, 2022, through May 27, 2023, with an option to renew the contract for an additional one-year term; and

WHEREAS, Rep Services, In. has agreed to extend to the City the same pricing under the terms and conditions set forth in RFP No. 18/19-2; 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 for the purchase and installation of playground equipment and playground surfacing from Rep Services, Inc. in the amount of \$156,479.64; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2023 Capital Improvement Plan, and exists in account number 117.309901.57200.563010.001556.000.000.

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 Rep Services, Inc., together with such non-material changes as may be subsequently 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 as 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:

DOUGLAS R. GONZALES
CITY ATTORNEY