

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS ISSUE A PURCHASE ORDER BETWEEN KOMPAN, INC. AND THE CITY OF HOLLYWOOD FOR REPLACEMENT OF PLAYGROUND EQUIPMENT AT DR. MARTIN LUTHER KING, JR. COMMUNITY CENTER IN AN ESTIMATED AMOUNT OF \$115,474.99

WHEREAS, the Department of Parks, Recreation and Cultural Arts requests the replacement of the existing flooring and playground equipment at the Dr. Martin Luther King, Jr. Community Center; and

WHEREAS, the requested playground equipment for the Dr. Martin Luther King, Jr. Community Center was competitively bid by the City of Charlotte/Mecklenburg County, North Carolina on behalf of the U.S. Communities Government Purchasing Alliance; and

WHEREAS, the City of Charlotte/Mecklenburg County, North Carolina's RFP Number 269-2010-183 was opened on May 5, 2010 and was awarded to KOMPAN, Inc. on September 17, 2010 for a five (5) year term with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, KOMPAN, Inc. has provided similar services to the City in a satisfactory manner; and

WHEREAS, the Director of Parks, Recreation and Cultural Arts and the Director of Procurement Services recommend that the City Commission approve the attached quote and issuance of a Purchase Order for Playground Equipment at the Dr. Martin Luther King, Jr. Community Center to KOMPAN, Inc. in an estimated amount of \$115,474.99; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided

however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, funding has been provided in the fiscal year 2015 budget in the Department of Parks, Recreation and Cultural Arts Account Number 34.3113.13362.572.006301; 34.3100.14362.572.006453 and 31.3105.88382.572.006301.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance of a Purchase Order between KOMPAN, Inc. and the City of Hollywood, based on the attached quote.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY