

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER WITH REP SERVICES, INC. FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, PLAYGROUND SURFACING, AND SHADE COVER AT MONTELLA PARK, A GENERAL OBLIGATION BOND PROJECT, IN THE AMOUNT OF \$248,658.05, BASED UPON THE CITY OF ST. PETERSBURG'S CONTRACT PURCHASE AGREEMENT NO. 211701 IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, on March 12, 2019, City residents passed the General Obligation Bond ("GOB") to fund a variety of Citywide public improvement projects, including funding for improvements of Parks, Recreational and Cultural Facilities, Open Space and Golf; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts requires the purchase and installation of playground equipment, playground surfacing and shade cover for the City's Montella Park; and

WHEREAS, the replacement of playground equipment, safety surfacing, shade cover and ancillary park equipment will be installed at Montella Park as part of the City's GOB Parks, Recreational and Cultural Arts Facilities Program; and

WHEREAS, the requested purchase and installation of the playground equipment, playground surfacing and shade cover were competitively bid through the City of St. Petersburg, Contract Purchase Agreement No. 211701, for a term effective May 01, 2018 through April 20, 2021, and the Proposal is provided under the bid's pricing, terms and conditions; and

WHEREAS, this purchase is subject to the City receiving all insurance and endorsements required and approved by the City's Risk Manager; and

WHEREAS, the Interim Director of Parks, Recreation and Cultural Arts and the Director of Procurement Services recommend that the City Commission approve issuance of a Purchase Order for the purchase and installation of playground equipment, playground surfacing and shade cover from Rep Services, Inc. in the amount of \$248,658.05; and

WHEREAS, pursuant to Section 38.40 (C)(5) of the Purchasing Ordinance, the Director may procure, without following formal procedures, all goods and services that 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 that 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 for this project was approved by Resolution R-2019-147, adopted June 5, 2019, that amended the FY 2019 Capital Improvement Program including the GOB projects, and funding is available for this project in account number 333.309901.57200.563010.XXXXXX.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 and legal sufficiency 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 _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

DOUGLAS R. GONZALES, CITY ATTORNEY