CITY OF HOLLYWOOD INTEROFFICE MEMORANDUM

TO: Mayor and Commissioners DATE: May 30, 2019

FROM: Douglas R. Gonzales, City Attorney

SUBJECT: Proposed Purchase Order with Top Line Recreation, Inc.

I have reviewed the above referenced Agreement with the participating Department/Office(s), and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved Parks, Recreation and Cultural Arts
- 2) Type of Agreement Blanket Purchase Order
- 3) Method of Procurement (RFP, bid, etc.) Section 38.46 of the City of Hollywood Code of Ordinances provides that the Director shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interests of the city would be served thereby.
- 4) Term of Contract:
 a) initial One time purchase
 b) renewals (if any) n/a
 c) who exercises option to renew n/a
- 5) Contract Amount \$260,996.73
- 6) Termination Rights City, acting through its City Manager or his/her designee, reserves the right to terminate the order in whole or in part for default (a) if Contractor fails to perform in accordance with any of the requirements of the order or (b) If Contractor becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Contractor under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to City except for completed items delivered and accepted by the City. Contractor, will be liable for excess costs of reprocurement
- 7) Indemnity/Insurance Requirements Contractors shall comply with applicable City requirements.
- Scope of Services Contractors shall provide and install playground equipment, playground surfacing, and a shade system at Joe DiMaggio Park.
- 9) Other Significant Provisions: Osceola County Schools Contract #SDOC-16-B-087-LH
- cc: Dr. Wazir Ishmael, City Manager