

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 DRIFTWOOD COMMUNITY CENTER, A CAPITAL IMPROVEMENT PROJECT, IN THE AMOUNT OF \$187,632.20 BASED UPON THE CLAY COUNTY CONTRACT 18/19-2 IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE PURCHASING ORDINANCE (PIGGYBACK).

WHEREAS, the Department of Parks, Recreation and Cultural Arts requires the purchase and installation of playground equipment, playground surfacing and shade cover for Driftwood Community Center; and

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

WHEREAS, the requested purchase and installation of the playground equipment, playground surfacing and shade cover were competitively bid through the Clay County Contract RFP No. 18/19-2, Various Equipment and Amenities for Parks and Playgrounds for a term beginning June 3, 2019 for three years with two, one year renewal options, 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 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 \$187,632.20; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to 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 is available in account number 334.309901.57200.563010.001179.000.000 (\$150,000.00) and 334.309901.57200.564530.000138.000.000 (\$37,632.20).

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 \_\_\_\_\_, 2020.

\_\_\_\_\_  
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