RESOLUTION NO.	
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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, SAFETY SURFACING AND A SHADE SYSTEM AT 441 LINEAR PARK, IN THE AMOUNT OF \$198,941.46 BASED UPON CLAY COUNTY RFP NO 18/19-2 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PURCHASING CODE (PIGGYBACK).

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase and installation of playground equipment, safety surfacing and a shade system for a new playground area at the northern end of 441 Linear Park located within the City; and

WHEREAS, the recommended purchase and installation were competitively bid through Clay County RFP NO 18/19-2, Various Equipment and Amenities for Parks and Playgrounds, for a term effective May 28, 2019 through May 27, 2024; and

WHEREAS, the Director of PRCA and the Assistant Director of Financial Services for Procurement recommend that the City Commission approve the issuance of a Purchase Order for the purchase and installation of playground equipment, safety surfacing and a shade system from Rep Services, Inc. in the amount of \$198,941.46; and

WHEREAS, Section 38.41(C)(5) of the Code of Ordinances allows the Chief Procurement Officer to procure, without following 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; utilization of other governmental entities' contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, funding for this project was included in the amended FY 2021 Capital Improvement Plan and is available in account number 334.309902.57200.563010.000144.000.000.

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

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

<u>Section 2</u>: 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 immediately upon its passage and adoption.

PASSED AND ADOPTED this ______ day of ______, 2021.

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