

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO BLISS PRODUCTS AND SERVICES, INC. FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT, SAFETY SURFACE, AND SHADE COVER IN AN AMOUNT UP TO \$206,780.00 BASED UPON AGREEMENT NO. 26-0041-MR OF THE MANATEE COUNTY SCHOOL DISTRICT IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Parks, Recreation and Cultural Arts ("PRCA") recommends the purchase and installation of playground equipment, safety surface, and shade cover to replace the existing playground at Fletcher Street Tot Lot, supporting the City's strategic focus area of Quality of Life and Strong Neighborhoods; and

WHEREAS, the desired equipment was competitively bid by Manatee County School District through Solicitation No. 26-0041-MR on July 22, 2025, and awarded to Bliss Products and Services, Inc. ("Bliss") under Agreement No. 26-0041-MR ("Agreement"); and

WHEREAS, the current term of the Agreement is from September 1, 2025, through August 31, 2030; and

WHEREAS, Bliss agreed to extend to the City the same pricing under the terms and conditions set forth in the Agreement; and

WHEREAS, the desired playground equipment, safety surface, and shade cover will be acquired and installed for an amount up to \$206,780.00; and

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

WHEREAS, the Director of PRCA and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Purchase Order to Bliss for the purchase and installation of playground equipment, safety surface, and shade cover in an amount up to \$206,780.00; and

WHEREAS, funding for this Purchase Order was included in the amended FY 2026 Capital Improvement Plan, and is available in account number 334.309901.57200.563010.001174.000.

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 to Bliss, together with such non-material changes as may subsequently be 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 _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY