

1 EXHIBIT 1  
2 RESOLUTION NO. 2026 -  
3

4 A RESOLUTION OF THE MAYOR AND CITY COMMISSION  
5 OF THE CITY OF HALLANDALE BEACH, FLORIDA,  
6 AUTHORIZING UTILIZATION OF THE OMNIA PARTNERS  
7 CONTRACT WITH PLAYCORE WISCONSIN INC, DBA  
8 GAMETIME TO PURCHASE REPLACEMENT OF  
9 PLAYGROUND EQUIPMENT AND PLAYGROUND SURFACING  
10 AT THE DR. MARTIN LUTHER KING, JR. PARK FOR A TOTAL  
11 NOT TO EXCEED AMOUNT OF THREE HUNDRED, EIGHTY-  
12 TWO THOUSAND, EIGHT HUNDRED, TWENTY-NINE DOLLARS  
13 AND NINETY-ONE CENTS (\$382,829.91); AND PROVIDING  
14 FOR AN EFFECTIVE DATE.  
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17 **WHEREAS**, pursuant to the City of Hallandale Beach Code of Ordinances, Section  
18 23-9, Award, (e), the City Manager may award procurements within the delegated spending  
19 authority, and all other procurements, except emergency procurements, require commission  
20 approval for award; and  
21

22 **WHEREAS**, pursuant to the City of Hallandale Beach Code of Ordinances, Section  
23 23-5 Competitive procurement required; Procurement Mechanisms, Subsection (3)  
24 Cooperative Purchasing, the City may procure goods or services through a variety of  
25 arrangements whereby two or more public entities have the opportunity to purchase from  
26 the same supplier or multiple suppliers using a single competitive procurement mechanism,  
27 and Subsection (4) Piggybacking, the City may procure goods or services from vendors  
28 who have been selected as a result of a competitive selection process by another  
29 governmental entity if the selection process utilized by the contracting entity was  
30 substantially similar to the requirements of the City, and the goods or services procured by  
31 the City are procured pursuant to the original contract scope and terms; and  
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33 **WHEREAS**, the playground equipment at Dr. Martin Luther King, Jr. Park requires  
34 replacement due to rusting and deteriorating; and  
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36 **WHEREAS**, Playcore Wisconsin Inc, dba GameTime has submitted a proposal to replace  
37 the playground equipment and playground surfacing for a total amount not to exceed amount of

38 Three Hundred, Eighty-Two Thousand, Eight Hundred, Twenty-Nine Dollars and Ninety-One  
39 Cents (\$382,829.91) utilizing its contract with cooperative OMNIA Partners Contract 2017001134;  
40 and  
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42 **WHEREAS**, Staff recommends that the Mayor and City Commission authorize utilization  
43 of the City of Charlotte, NC, OMNIA Partners Contract 2017001134 with Playcore Wisconsin Inc,  
44 dba GameTime to purchase replacement of playground equipment and playground surfacing at  
45 the Dr. Martin Luther King, Jr. Park for a total not to exceed amount of Three Hundred, Eighty-  
46 Two Thousand, Eight Hundred, Twenty-Nine Dollars and Ninety-One Cents (\$382,829.91), and  
47 authorize the City Manager to execute relating documents.  
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50 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**  
51 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**  
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53 **SECTION 1. Whereas Clauses.** The foregoing "Whereas" clauses are incorporated  
54 herein.  
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56 **SECTION 2. Authorization.** The Mayor and City Commission hereby authorize  
57 utilization of the City of Charlotte, NC, OMNIA Partners Contract 2017001134 with Playcore  
58 Wisconsin Inc, dba GameTime to purchase replacement of playground equipment and  
59 playground surfacing at the Dr. Martin Luther King, Jr. Park for a total not to exceed amount of  
60 Three Hundred, Eighty-Two Thousand, Eight Hundred, Twenty-Nine Dollars and Ninety-One  
61 Cents (\$382,829.91), and authorize the City Manager to execute relating documents.  
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63 **SECTION 3. Effective Date.** This Resolution shall take effect immediately upon its  
64 passage and adoption.  
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72 APPROVED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_ 20\_\_.

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79 SPONSORED BY: CITY ADMINISTRATION

80     ATTEST:

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85 JENORGEN GUILLEN  
86 CITY CLERK

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89 APPROVED AS TO LEGAL SUFFICIENCY  
90 AND FORM

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95 JENNIFER MERINO  
96 CITY ATTORNEY

JOY F. COOPER  
MAYOR