

City of Hallandale Beach City Commission Agenda Cover Memo

| Meeting Date: | | File No.: | No.: Item Type: | | | 1 st Reading | | 2 nd Reading |
|--------------------------------|------|---|--|-----|-------------------------------|--------------------------------------|-----------------|-------------------------|
| 6/4/2025 | | 25-193 | ☑ Resolution☐ Ordinance☐ Other | Ord | linance Reading | N/A | | N/A |
| | | | | Puk | olic Hearing | | | |
| | | | | Adv | ertising Required | | | |
| | | | | Qua | asi-Judicial: | | | |
| Fiscal Impact (\$): | | Account Balance (\$): | | | Funding Source: | | Project Number: | |
| \$163,674 | | \$165,000 | | | 102-7240-564090 | | RR7201 | |
| Contract/P.O. Required | | RFP/RFQ/Bid Number: | | | Sponsor Name: | | Department: | |
| ⊠ Yes | □ No | St. Johns County School District Bid #2022-16 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services | | C | Cathie Schanz, CP | Parks, Recreation and Open Spaces | | |
| Strategic Plan Focus Areas: | | | | | | | | |
| ☐ Fiscal Stability | | □ Resid Service | | | | □ Economic & Affordab | | • |
| Implementation Timeline: | | | | | | | | |
| Estimated Start Date: 7/1/2025 | | | | | Estimated End Date: 9/30/2025 | | | |

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING UTILIZATION OF THE ST. JOHN'S COUNTY SCHOOL DISTRICT COMPETITIVELY BID CONTRACT ITB#2022-16 WITH VENDOR BLISS PRODUCTS AND SERVICES INC. FOR PLAYGROUND RESURFACING SERVICES IN A NOT TO EXCEED AMOUNT OF ONE HUNDRED, SIXTY-THREE THOUSAND, SIX HUNDRED, SEVENTY-FOUR DOLLARS AND FORTY-FIVE CENTS (\$163,674.45); AND PROVIDING FOR AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

The purpose of the agenda item is to request the City Commission to approve the attached resolution authorizing the City Manager to procure playground surfacing from Bliss Products and Services Inc utilizing St. Johns County School District Bid #2022-16 for a total amount not to exceed of \$163,674.

Background:

As part of the FY2025 budget process, park amenities were inspected for replacement and placed onto the Renewal and Replacement List. The playground surfacing at Joseph Scavo Park and BF James Park had been identified for replacement. Parks staff sourced vendors for the project and selected Bliss Products and Services.

Current Situation:

The playground surfacing at Joseph Scavo Park and BF James Park needs replacement due to wear and tear and deterioration. Due to safety concerns, replacements are warranted as soon as possible.

Staff seeks to piggyback the agreement between St. Johns County School District and Bliss Products and Services Inc. via contract number 2022-16. Under this agreement, staff will utilize funds in the amount of \$163,674, currently budgeted for FY 2024-2025 as part of the Renewal and Replacement program. The initial term of the St. Johns County School District Bliss Products and Services Inc. contract was from July 1, 2022 through June 30, 2025. On January 13, 2025, the first renewal period was exercised and provided a new expiration date of June 30, 2026.

Not all quoted items are priced out in the SJCSD contract; however, the department recommends contracting a single vendor for cohesion and efficacy of the project as it is not efficient to quote it and purchase from another source because this vendor will be performing the other aspects of the project. In addition, the vendor is extending additional savings far beyond the contracted rates.

| Quote # 74909 Joseph Scavo Park | | | | | | |
|---------------------------------|----------|--|--|--|--|--|
| On Contract | \$70,045 | | | | | |
| Off Contract | \$23,055 | | | | | |
| Quote Total | \$93,100 | | | | | |

| Quote # 74910 BF James Park | | | | | | |
|-----------------------------|----------|--|--|--|--|--|
| On Contract | \$57,024 | | | | | |
| Off Contract | \$13,550 | | | | | |
| Quote Total | \$70,574 | | | | | |

Combined Quote Totals: \$163,674

Parks has worked with the vendor to identify potential piggyback options and the SJCSD contract was the most favorable to the City.

The deterioration of surfacing has the potential to be a safety hazard and needs to be rectified as soon as possible.

Why Action is Necessary:

Pursuant to Code of Ordinances, in accordance with Procurement Code Section 23-8, Exception to bid requirements, (6) Bids and contracts from other entities, and Section 23-9. Cooperative purchasing, The City Manager is authorized to procure all supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

Cost Benefit:

Utilization of this contract will provide cost savings due to economies of scale. By utilizing this contract, the City can purchase the goods and services through a cooperative procurement process where all equipment, products or services are priced at or below the supplier's proposal.

PROPOSED ACTION:

City Commission to approve the attached Resolution.

ATTACHMENT(S):

Exhibit 1 – Resolution

Exhibit 2 – Bliss Products and Services Contract Proposal

Exhibit 3 – SJCSD Solicitation Number 2022-16

Exhibit 4 – SJCSD Initial Award and Renewals

Exhibit 5 – Bliss Products and Services Quote 74909 Joseph Scavo Park

Exhibit 6 – Bliss Products and Services Quote 74910 BF James Park

Prepared By: Bob Williams

Bob Williams Assistant Director

Reviewed By: Cathie Schanz

Cathie Schanz, CPRE

Parks, Recreation and Open Spaces Director

Reviewed By: <u>Delven Patterson</u>

Delven Patterson Assistant Director

Reviewed By: <u>Noemy Sandoval</u>

Noemy Sandoval Assistant City Manager