

1 EXHIBIT 1
2 RESOLUTION NO. 2025 -
3

4 A RESOLUTION OF THE MAYOR AND CITY COMMISSION
5 OF THE CITY OF HALLANDALE BEACH, FLORIDA,
6 AUTHORIZING UTILIZATION OF THE ST. JOHN'S COUNTY
7 SCHOOL DISTRICT COMPETITIVELY BID CONTRACT
8 ITB#2022-16 WITH VENDOR BLISS PRODUCTS AND
9 SERVICES INC. FOR PLAYGROUND RESURFACING
10 SERVICES IN A NOT TO EXCEED AMOUNT OF ONE
11 HUNDRED, SIXTY-THREE THOUSAND, SIX HUNDRED,
12 SEVENTY-FOUR DOLLARS AND FORTY-FIVE CENTS
13 (\$163,674.45); AND PROVIDING FOR AN EFFECTIVE DATE.
14

15
16 **WHEREAS**, Chapter 23, Section 23-4, of the City of Hallandale Beach Code of
17 Ordinances, Competitive Bidding Required, provides that all purchases of and contracts for
18 equipment, supplies and contractual services, when the estimated cost exceeds \$50,000,
19 shall be based on competitive bids, and pursuant to Chapter 23, Section 23-6, Award of
20 Contract, the City Manager shall have the authority to recommend to the City Commission
21 award of contracts; and
22

23 **WHEREAS**, pursuant to Section 23-8 of the City of Hallandale Beach Code of
24 Ordinances, Exception to bid requirements, (6) Bids and contracts from other entities, and
25 Section 23-9. Cooperative purchasing, the City Manager may procure supplies, materials,
26 equipment and services from other governmental units, when the best interests of the City
27 would be served subject to the requirement that any purchase in excess of \$50,000 requires
28 City Commission approval; and
29

30 **WHEREAS**, the playground surfacing at Joseph Scavo Park and BF James Park
31 requires replacement due to wear and tear and deterioration, which presents a possible safety
32 hazard to be rectified as soon as possible; and
33

34 **WHEREAS**, St. Johns County School District competitively bid contract ITB#2022-16:
35 Playground Equipment, Shade Structure, Surfacing, and Related Products and Services and
36 awarded a contract to Bliss Products and Services Inc.; and
37

38 **WHEREAS**, Bliss Products and Services Inc. has provided a proposal to the City for
39 playground resurfacing in the not to exceed amount of One Hundred, Sixty-Three Thousand,
40 Six Hundred, Seventy-Four Dollars and Forty-Five Cents (\$163,674.45); and
41

42 **WHEREAS**, not all quoted items are priced out in the ITB contract; however, the
43 department recommends contracting a single vendor for cohesion and efficacy of the project
44 as it is not efficient to quote it and purchase from another source because this vendor will be
45 performing the other aspects of the project, and the department reports that the vendor is
46 extending additional savings beyond the contracted rates and the non-contract items are
47 priced below the \$50,000 competitive bidding requirement threshold; and
48

49 **WHEREAS**, Staff recommends that the Mayor and City Commission find it in the public
50 interest to utilize the St. John's County School District competitively bid contract ITB#2022-
51 16 with vendor Bliss Products and Services Inc. for playground resurfacing services in a not
52 to exceed amount of One Hundred, Sixty-Three Thousand, Six Hundred, Seventy-Four
53 Dollars and Forty-Five Cents (\$163,674.45), and authorize the City Manager to execute
54 relating documents.
55

56 **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY**
57 **COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**
58

59 **SECTION 1. Whereas Clauses.** The foregoing "Whereas" clauses are incorporated
60 herein.
61

62 **SECTION 2. Authorization.** The Mayor and City Commission hereby utilize the St.
63 John's County School District competitively bid contract ITB#2022-16 with vendor Bliss
64 Products and Services Inc. for playground resurfacing services in a not to exceed amount of
65 One Hundred, Sixty-Three Thousand, Six Hundred, Seventy-Four Dollars and Forty-Five
66 Cents (\$163,674.45), and authorize the City Manager to execute relating documents.
67

68 **SECTION 3. Effective Date.** This Resolution shall take effect immediately upon its
69 passage and adoption.
70

72 APPROVED AND ADOPTED this ____ day of _____ 20__.

74

76

77

78

79

80 ATTEST:

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

JOY F. COOPER
MAYOR

SPONSORED BY: CITY ADMINISTRATION

JENORGEN GUILLEN
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY
AND FORM

JENNIFER MERINO
CITY ATTORNEY