



AGENDA ITEM

TITLE

Utilization of Volusia County Schools Contract With Top Line Recreation, Inc., for Purchase and Installation of Playground Equipment at Pioneer Park and Coach Lorenzo Hamilton Sr. Park for Parks and Recreation Department (Amount: \$250,000.00)

BRIEF OVERVIEW

On March 6, 2024, the Hernando County Parks and Recreation Department requested piggyback of Volusia County Schools Contract MTS-906BC Playgrounds & Related Equipment, with a contract expiration of January 31, 2025, the Contract is in its last renewal term.

Hernando County Parks and Recreation Department currently has no playgrounds and related equipment contract and requests piggyback approval with Top Line Recreation, Inc., to provide those contract services for this fiscal year contract term, in the estimated spend amount of \$250,000.00. The Parks and Recreation Department is requesting approval to purchase and install playground equipment for both Pioneer Park and utilization of Volusia County Schools Contract with Top Line Recreation, Inc., for purchase and installation of playground equipment located at Pioneer Park and Coach Lorenzo Hamilton Sr. Park.

Hernando County Procurement Department has assigned No. 24-P0158/FH to this Contract for tracking purposes.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding in the estimated annual amount of \$250,000.00 is available in Hernando County **Fund: 0011 - General Fund, Department: 04441 - Parks & Rec, Accounts: 5606301** (Improv - Grtr than 10,000.00).

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve the utilization of Volusia County Schools Contract MTS-906BC with Top Line Recreation, Inc., to provide and install playground equipment for Pioneer Park and utilization of Volusia County Schools contract with Top Line Recreation, Inc., for the purchase and installation of playground equipment at Pioneer Park and Coach Lorenzo Hamilton Sr. Park for this fiscal year contract term, in the estimated spend amount of \$250,000.00, or as Hernando County Parks and Recreation Department budgets allow. It is further recommended the Board approve the Chief Procurement Officer (CPO) to renew

the contract with the same terms and conditions and approve change orders as they become necessary and required up to annual budgeted amounts.

REVIEW PROCESS

Robert Talmage	Approved	03/22/2024	12:27 PM
Debbie Merritt	Approved	03/22/2024	1:50 PM
Carla Rossiter-Smith	Approved	04/08/2024	11:10 AM
Albert Bertram	Approved	04/09/2024	1:52 PM
Pamela Hare	Approved	04/10/2024	1:19 PM
Melissa Tartaglia	Approved	04/11/2024	8:43 AM
Heidi Kurppe	Approved	04/11/2024	1:30 PM
Toni Brady	Approved	04/11/2024	2:54 PM
Jeffrey Rogers	Approved	04/12/2024	5:02 PM
Colleen Conko	Approved	04/15/2024	4:32 PM



PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ♦ BROOKSVILLE, FLORIDA 34604
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April 23, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller
FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer
SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Item list below at the 4/23/2024 BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC [meeting details](#) for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. [13903](#)- for Amendment No. 1 to Construction Project Agreement with Charles Perry Partners, Inc. for Construction Management Services for Tax Collector Building (Contract No. 2021-RFP-GM/GC-015-TB; Amount: \$13,897,476.00)
2. [13914](#)- Amendment No. 2 to Contract with CareATC, INC., for Operation of Wellness Center (Contract No. 15-R00117)
3. [13766](#)- Award of Contract and Construction Agreement with Goodwin Bros. Construction Inc., for Faculty/Kedrone/Tombstone/Top Rock/Umbrella Rock from Shasta Street to Wickshire Street Resurfacing Project (Contract No.23-CG0217/AP; Amount: \$ 970,345.09)
4. [13341](#)- Award of Term Contract with Advance Tire Service, LLC, and Miller Bros. Giant Tire Service – Orlando, Inc., for Tire Repair & Replacement Services for Fleet department (Contract No. 24-TFG00687/FH; Amount; \$500,000.00)



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5. **13842** Award of Term contract with Amazing National Services Group, LLC. For Mowing Services at Ridge Manor for Department of Public Works (Contract NO. 23-T00478/JG: \$120,000.00)
6. **13651** – Professional Service Agreement with Kimley-Horn and Associates, Inc., for Creation of Federal Highway Administration’s Safe Streets for All Action Plan and Associated Budget Resolution (Contract No. 23-RG00397/EK; Amount: \$288,716.36)
7. **13950** Revisions to County Procurement Manual
8. **13868** Utilization of Volusia County Schools Contract with Top Line Recreation, INC, for Purchase and Installation of Playground Equipment at Pioneer Park and Coach Lorenzo Hamilton Sr. Park for Parks and Recreation Department (Amount: \$250,000).
9. **13929** Work Authorization Agreement with Ajax Paving Industries of Florida, INC, for Landfill Rip Rap Project for Solid Waste Department (Contract No. 23-T00040/AP; Amount: \$119,000.00)
10. **13867** Work Authorization Agreement with Goodwin Bros. Construction, INC, for Diaz Court Water Main Replacement Project for Utilities Department (Contract No. 23-T00040/AP: Amount: \$164, 831.80)

