

RESOLUTION NO. 2026-30

**A RESOLUTION OF THE CITY OF DELTONA, FLORIDA;
AUTHORIZING THE CITY MANAGER OR DESIGNEE TO
AWARD MULTIPLE PURCHASE ORDERS FOR PARKS
AND RECREATION IMPROVEMENT PROJECTS AT
FESTIVAL PARK, HARRIS SAXON PARK, KEYSVILLE
DOG PARK, MANNY RODRIGUEZ PARK, THORNBY
PARK, TOM HOFFMAN PARK, AND VETERANS PARK;
PROVIDING FOR IMPLEMENTATION AND AN EFFECTIVE
DATE.**

WHEREAS, the City Commission of the City of Deltona, Florida (the "City") approved two million nine hundred thirty-one thousand six hundred seventy-one dollars and sixty-four cents (\$2,931,671.64) for Citywide Park Improvement Projects (the "Park Projects") as part of the Fiscal Year 2025-2026 Budget (the "FY 2026 Budget"); and

WHEREAS, the Park Projects encompass multiple facets at multiple facilities, including but not limited to electrical, pavilions, and equipment, construction, and painting; and

WHEREAS, the City's Purchasing Policy authorizes the purchase of commodities or contractual services that are competitively bid and awarded by other governmental agencies or cooperatives using the same terms and conditions, and prices; and

WHEREAS, the City's Purchasing Policy authorizes the use of sole source purchases for standardization purposes and when certain goods or services are specialized in nature such that they can be provided through only one source; and

WHEREAS, the City Commission desires to authorize the City Manager or his designee to award purchase orders to multiple vendors for the completion of the Park Projects at Festival Park, Harris Saxon Park, Keysville Dog Park, Manny Rodriguez Park, Thornby Park, Tom Hoffman Park, and Veterans Park as set forth in additional detail below; and

WHEREAS, the City Commission further desires to authorize the City Manager or his designee to execute change orders in an amount not to exceed ten percent (10%) of the total cost for each vendor's proposal as set forth in additional detail below and in Exhibit "A" attached hereto and incorporated herein, so long as any such change order does not exceed the total cost budgeted in the FY 2026 Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA:

Section 1. Recitals Adopted. That each of the above recitals are hereby adopted, confirmed, and incorporated herein.

Section 2. Purchase Approved. That the City Manager or his designee is authorized to award purchase orders for the Park Projects and execute change orders in an amount not to exceed ten percent (10%) of the total cost for each vendor's proposal as set forth in additional detail below and in Exhibit "A" attached hereto and incorporated herein, so long as any such change order does not exceed the total cost budgeted in the FY 2026 Budgets.

Park Location	Vendor Name	Procurement Method	Dollar Amount	Maximum Change Order
Festival Park	Top Line Recreation	Piggyback	\$158,287.35	\$15,828.74
Harris Saxon	All-Rite Fence Services, LLC	Piggyback	\$30,693.07	\$3,069.31
Harris Saxon	Top Line Recreation	Piggyback	\$246,911.04	\$24,691.10
Harris Saxon	DACG, Inc.	Piggyback	\$37,800.00	\$3,780.00
Harris Saxon	Electrical Solutions	Piggyback	\$111,775.60	\$11,177.56
Harris Saxon	ACE Surfaces	Sole Source	\$258,140.00	\$25,814.00
Keyssville Dog Park	ACE Surfaces	Sole Source	\$145,443.75	\$14,544.38
Keyssville Dog Park	All-Rite Fence Services, LLC	Piggyback	\$74,854.00	\$7,485.40
Keyssville Dog Park	Top Line Recreation	Piggyback	\$422,058.74	\$42,205.87
Keyssville Dog Park	CXT, Inc.	Piggyback	\$281,194.68	\$28,119.47
Keyssville Dog Park	Electrical Solutions	Piggyback	\$124,187.98	\$12,418.80
Manny	ACE Surfaces	Sole Source	\$81,090.00	\$8,109.00

Rodriguez Park				
Manny Rodriguez Park	Top Line Recreation	Piggyback	\$72,516.99	\$7,251.70
Thornby Park	Top Line Recreation	Piggyback	\$480,130.32	\$48,013.03
Tom Hoffman Park	Top Line Recreation	Piggyback	\$225,197.31	\$22,519.73
Veterans Park	Whitehouse Concrete	City Contract	\$7,068.40	\$706.84
Veterans Park	Bear Down Logistics, Inc	Lowest Quote	\$9,267.00	\$926.70

Section 3. Implementation. That the City Manager is hereby authorized to take any action which is necessary to implement this Resolution.

Section 4. Effective Date. That this Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF DELTONA, FLORIDA, THIS _____ DAY OF _____, 2026.

BY: _____
Santiago Avila, Jr., MAYOR

ATTEST:

Joyce Raftery, CMC, MMC, CITY CLERK

Approved as to form and legality
for use and reliance of the City of
Deltona, Florida

TG Law PLLC, CITY ATTORNEY

Name	Yes	No
Avila-Vazquez		
Colwell		
Heriot		
Howington		
Nabicht		
Santiago		
Avila		

EXHIBIT "A"

Below are the list of park improvements by location

			Base	Contingency	Total Request
Festival Park					
Top Line Recreation	Equalis Contract R10-1159D	Pavilion	\$ 158,287.35	\$ 7,914.37	\$ 166,201.72
Harris Saxon Park					
All-Rite Fence Services, LLC	OCPS BIB #ITB25004	Fencing	\$ 30,693.07		
Electrical Solutions	City Contract	Electrical Work	111,775.60		
Top Line Recreation	Equalis Contract R10-1159D	Pavilion	246,911.04		
DACG Inc	Piggyback City of Daytona Beach	Fill Dirt	37,800.00		
ACE Surfaces	Sole Source	Pickleball & Basketball Courts	<u>258,140.00</u>		
			\$ 685,319.71	\$ 34,265.99	\$ 719,585.70
Keyssville Park					
ACE Surfaces	Sole Source	Basketball Courts	\$ 145,443.75		
All-Rite Fence Services, LLC	OCPS BIB #ITB25004	Fencing	71,854.00		
Top Line Recreation	Equalis Contract R10-1159D	Pavilion	422,058.74		
CXT, Inc	Sourcewell 052725-CXT	Taos Flush Building	281,194.68		
Electrical Solutions	City Contract	Electrical Work	93,737.98		
Rexel	PiggyBack Contract	Lighting	<u>\$ 30,450.00</u>		
			\$ 1,044,739.15	\$ 52,236.96	\$ 1,096,976.11
Manny Rodriguez Park					
ACE Surfaces	Sole Source	Basketball Courts	\$ 81,090.00		
Top Line Recreation	Equalis Contract R10-1159D	Pavilion	72,516.99		
All-Rite Fence	OCPS BIB #ITB25004	Fencing	<u>28,452.00</u>		
			\$ 182,058.99	\$ 9,102.95	\$ 191,161.94
Thornby Park					
Top Line Recreation	Equalis Contract R10-1159D	Playground Replacement	\$ 480,130.32	\$ 24,006.52	\$ 504,136.84
Tom Hoffman Park					
Top Line Recreation	Equalis Contract R10-1159D	Pavilion	\$ 225,197.31	\$ 11,259.87	\$ 236,457.18
Veteran Park					
Whitehouse Concrete	City Contract	Military Vehicle Slab	\$ 7,068.40		
Bear Down Logistics, Inc	Lowest Quote	Military Vehicle Transportation	<u>9,267.00</u>		
			\$ 16,335.40	\$ 816.77	\$ 17,152.17
			\$ 2,792,068.23	\$ 139,603.41	\$ 2,931,671.64