



CITY COMMISSION STAFF REPORT

DEPARTMENT Parks and Recreation

DATE: February 10, 2026

SUBJECT: Motion to approve piggybacking the City of Tampa Contract No. 31041421 for Park Site Furnishing, Playground Equipment, Surfacing and Installation, Repairs and authorize the Parks and Recreation Department expenditure of \$64,392.20 for the purchase of water fountains. **Parks and Recreation Department.**

CITY MANAGER RECOMMENDATION:

The City Manager recommends that the Commission approve the use of City of Tampa Contract No. 31041421 for park site furnishing and playground equipment, and authorize the expenditure of \$64,392.20 for water fountains.

BACKGROUND OF ITEM:

As part of a citywide park amenity revitalization initiative, the Parks and Recreation Department proposes replacing eight (8) non-operational water fountains at four (4) high-use parks: City Mike Park and Dog Park (three units), Suellen Sports Complex (two units), Christie Schafale Park (two units), and Ellie Kozak Park (one unit).

The existing water fountains at these locations are no longer functioning and do not meet current park user needs. The proposed replacement units will provide cold drinking water and are designed for outdoor use, enhancing accessibility, user comfort, and overall park functionality.

ANALYSIS:

The proposed purchase will replace several non-operational water fountains located in heavily used parks, improving access to drinking water for residents, visitors, and park users. The new fountains will comply with accessibility standards, be suitable for outdoor use, and provide cold water, boosting user comfort and supporting public health.

Using the City of Tampa Contract No. 31041421 enables the City to standardize equipment across various park sites, streamline procurement, installation, and future maintenance, and effectively address aging infrastructure. The total cost for this purchase is \$64,392.20 and aligns with the Parks and Recreation Department's ongoing efforts to revitalize park amenities throughout the City.

PROCUREMENT:

The City of Tampa issued Bid No. 31041421 for Parks Site Furnishings, Playground Equipment, and Surfacing, including Installation, Repairs, and Replacement, through a full and open competition on March 31, 2021. Bids were received, reviewed, and evaluated. During the January 13, 2022, Tampa City Council Meeting, the City Council approved the following award:

Products Only:

Keystone Ridge Designs, Inc. | Swartz Associates, Inc. | Most Dependable Fountains Inc. | Miller Recreation Equipment and Design, Inc. | Apollo Sunguard Systems, Inc.

Products and Services:

Kompan, Inc. | Advanced Recreational Concepts, LLC | Laubs Drainage & Flexi-Pave, LLC | Bliss Products and Services, Inc. | Top Line Recreation, Inc. | Lanier Plans Inc. dba Korkat | Playmore West, Inc. | Rep Services, Inc.

The initial contract term began April 13, 2022, and expired April 12, 2025. On April 3, 2025, the City of Tampa renewed Contract No. 31041424 for a one-year extension, beginning April 13, 2025, and ending April 12, 2026, for the following vendors:

Products Only (without price escalations)

Swartz Associates, Inc. | Most Dependable Fountains, Inc. | Miller Recreation Equipment and Design, Inc. | Apollo Sunguard Systems, Inc.

Products and Services (without price escalations)

Kompan, Inc. | Advanced Recreational Concepts, LLC | Laub's Drainage & Flexi Pave, LLC | Bliss Products and Services, Inc. | Topline Recreation Inc. | Lanier Plans Inc. dba Korkat | REP Services, Inc.

Products and Services (with a manufacturer's price escalation)

Playmore West, Inc.

This purchase will be made in accordance with Se. 2-258(f) of the City’s Procurement Code.

FISCAL IMPACT:

<u>Description</u>	<u>GL Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
Capital Projects Beautification BEAUTIFICATION-SITE FURNISHINGS	300-312-600000-003- BSITF	\$94,000.00	\$48,294.20	\$45,705.00
CHRISTIE SCHAFALE PARK UPGRADES	300-314-600000-003- CSPRK	\$750,000.00	16,098.00	\$733,902.00

Exhibit:

1. 31041421 – Piggyback Agreement – Most Dependable Fountains
2. 31041421 – Award
3. Quote – Most Dependable Fountains, Inc.

Workflow History			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Att...	01/29/26 03:39 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Man...	02/02/26 04:11 PM
Rey, Alex	Assigned to City Manager	COMPLETE: Forward to City Clerk	02/03/26 03:39 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	02/05/26 04:28 PM
Allen, Tedra	END WORKFLOW - APPROVED		02/09/26 09:29 AM