

STATEMENT OF BUDGET IMPACT
(Policy Number 94-45)
Budgetary Review of Proposed Resolution &
Ordinances with Financial Implication.

Date: May 6, 2015

BIS 15-171

File: TMP-2015-00187

Proposed Legislation:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER RENEWING THE AGREEMENT BETWEEN GOLD NUGGET D/B/A ARGO UNIFORM COMPANY AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF POLICE UNIFORMS IN AN ESTIMATED ANNUAL AMOUNT OF \$200,000.00.

Statement of Budget Impact:

1. ☐ No Budget Impact associated with this action;
2. ☒ Sufficient resources are identified /available;
3. ☐ Budgetary resources not identified/unavailable;
4. ☐ Potential revenue is possible with this action;
5. ☒ Will not increase the cost of Housing;
6. ☐ May increase the cost of Housing; (CDAB review required)

Explanation:

This Resolution seeks authorization to issue a Blanket Purchase Order for the purchase of Police uniforms for a one (1) year term from June 6, 2015 through June 5, 2016 in an estimated annual amount of \$200,000.00.

On June 6, 2012, the City Commission passed and adopted Resolution Number R-2012-161, which authorized the purchase of Police uniforms from Gold Nugget d/b/a Argo Uniform Company for a three (3) year period with the option to renew for two (2) additional one (1) year periods.

Because the current agreement will expire on June 5, 2015, the Chief of Police and Director of Procurement Services recommend that the City Commission issue a blanket

purchase order under the same terms, conditions, and pricing for the first of the two (2) optional renewal periods, based on the City's positive past experience and quality of the product line provided by Gold Nugget d/b/a Argo Uniform Company over the term of the existing Agreement.

This renewal Agreement is subject to the City's receipt of all required insurance, approval by the City's Risk Manager and other terms and conditions required by the City Manager and City Attorney.

Funding for the blanket purchase order has been identified and is available in the Police Department Uniforms Account Number 01.2042.00297.521.005242 for FY 2015 and will be requested and available in the FY 2016 budget subject to passage and adoption by the City Commission.

PREPARED BY: Hilde Johnson
Management & Budget Analyst

APPROVED BY: Kee Eng
Budget Manager