

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH GALLS, LLC FOR POLICE EQUIPMENT AND SUPPLIES IN AN ANNUAL AMOUNT OF \$42,960.00 OVER A ONE-YEAR PERIOD.

WHEREAS, the Police Department desires to purchase equipment and supplies to outfit police personnel with equipment and supplies essential to their job function; and

WHEREAS, the Police Department solicited competitive quotes from three vendors: Galls, LLC, GT Distributors, Inc. and Lou's Police Distributors, Inc.; and

WHEREAS, the Police Chief and Chief Procurement Officer recommend that the City Commission authorize the execution of a Blanket Purchase Agreement with the lowest cost vendor, Galls, LLC, in the amount of \$42,960.00 over a one-year period, with the option to renew for two additional one-year periods; and

WHEREAS, the Department has an existing Purchase Order in the amount of \$75,000.00 with Galls, LLC for Uniforms, and the combined purchases will exceed the procurement threshold of \$100,000.00, and therefore, City Commission approval is required pursuant to Section 38.38 of the Procurement Code; and

WHEREAS, funding for the attached Blanket Purchase Agreement has been appropriated and exists in account number 001.204105.52100.552420.000000.000.000.

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

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it authorizes the execution, by the appropriate City officials, of the attached Blanket Purchase Agreement with Galls, LLC together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE  
A BLANKET PURCHASE AGREEMENT WITH GALLS, LLC FOR POLICE EQUIPMENT  
AND SUPPLIES IN AN ANNUAL AMOUNT OF \$42,960.00 OVER A ONE-YEAR PERIOD.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY