

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE OF VARIOUS MOTOROLA EQUIPMENT INCLUDING PORTABLE AND MOBILE RADIOS WITH RELATED ACCESSORIES AND SERVICE AGREEMENTS FOR AN AMOUNT UP TO \$500,000.00, FOR THE PERIOD FROM OCTOBER 1, 2025, TO DECEMBER 31, 2026, UTILIZING A STATE OF WASHINGTON COOPERATIVE PURCHASING MASTER AGREEMENT NO. 00318, IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, on September 18, 2013, the City Commission passed and adopted Resolution No. R-2013-269, which authorized the execution of the Regional Interlocal Agreement (“ILA”) with Broward County (“County”) providing for cooperative participation in a Regional Public Safety Intranet (“Participation Agreement”); and

WHEREAS, the first amendment to the Participation Agreement was authorized by the City Commission on August 26, 2020, through Resolution No. R-2020-188, which aligned the performance standards and engagement process with the Operator Agreement the County has with the Broward Sheriff’s Office, to ensure compliance with Criminal Justice Information System or Florida Department of Law Enforcement Standards, and to permit municipalities to procure special municipal services above the base level of services; and

WHEREAS, the Participation Agreement outlines the responsibilities of the County to provide Public Safety Radio Infrastructure, and the responsibilities of the cities to provide compatible radio equipment and maintenance; and

WHEREAS, on December 18, 2013, the City passed and adopted Resolution No. R-2013-368, which approved and authorized the acquisition of appropriate subscriber units (“Radio Equipment”) and accessories from Motorola Solutions, Inc. (“Motorola”) for use with the County’s then-current radio infrastructure; and

WHEREAS, the desired Radio Equipment, accessories, and services are available from Motorola; and

WHEREAS, the State of Washington procured public safety communication products, services and solutions pursuant to Competitive Solicitation No. 00318, dated November 16, 2020; and

WHEREAS, the State of Washington entered into a Cooperative Purchasing Master Agreement No. 00318 with Motorola pursuant to Competitive Solicitation No. 00318 for the term of January 1, 2022, through December 31, 2026, with an option to renew for 24 months if Motorola meets certain performance metrics; and

WHEREAS, Cooperative Purchasing Master Agreement No. 00318 allows the City to utilize the agreement under the same terms, conditions, and pricing; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Interim Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the Director of the Information Technology Department recommends that the City Commission approve and authorize the appropriate City officials to execute an agreement with Motorola, as a Piggyback agreement ("Agreement"), to obtain various Motorola equipment including portable and mobile radios with related accessories and service agreements for an amount up to \$500,000.00 for the period from October 1, 2025 to September 30, 2026; and

WHEREAS, a portion of the funding for the Agreement will be made available in the FY 2026 Operating Budget in account numbers 557.130101.51900.546340.000000.000.000, 557.130101.51900.552150.000000.000.000 and 557.139902.51900.564410.001732.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 approves and authorizes the appropriate City officials to execute an Agreement with Motorola, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

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

PASSED AND ADOPTED this _____ day of _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY