

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AMENDING BLANKET PURCHASE ORDER NUMBER PA600302 WITH MUNICIPAL EQUIPMENT COMPANY, LLC TO INCREASE THE BLANKET PURCHASE ORDER FROM \$98,000.00 TO \$150,000.00 FOR THE PURCHASE OF ADDITIONAL PERSONAL PROTECTION EQUIPMENT/BUNKER GEAR.

WHEREAS, on October 14, 2020, the City Manager authorized the purchase of personal protective equipment/Bunker Gear via Procurement Services memo number PR-20-163 in the amount of \$98,000.00; and

WHEREAS, the Fire Rescue and Beach Safety Department requires the purchase of personal protection equipment/Bunker Gear sets and individual items to fully outfit current firefighters and newly hired firefighters; and

WHEREAS, Fire Rescue staff has determined that the quality of personal equipment manufactured by Lion best meets their requirements for firefighter protection apparel equipment and continues the standardization of such equipment throughout the Fire Rescue Department; and

WHEREAS, the required goods have been competitively bid by Lake County, Florida, utilizing its Bid Number 17-0606H, and are available through Municipal Equipment Company, LLC of Orlando, Florida; and

WHEREAS, on June 1, 2017, the Lake County Board of County Commissioners awarded a contract to Municipal Equipment Company, which was modified and extended through June 30, 2021, for the purchase of personal protective equipment manufactured by Lion; and

WHEREAS, Section 38.41 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that are 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, provided that the goods and services are (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Fire Chief and the Interim Assistant Finance Director of

Procurement and Contract Compliance recommend that the City Commission authorize the issuance of an amended Blanket Purchase Order with Municipal Equipment Company, LLC in the approximate annual amount of \$150,000.00; and

WHEREAS, the purchase of Fire Equipment and Machinery was included in the General Obligation Bond and a portion of the funding for this Blanket Purchase Order is available in account number 333.219901.52200.564530.001191.000.000; and

WHEREAS, the remainder of the funding for the Blanket Purchase Order is available in the fiscal year 2021 budget in account number 001.215101.52200.552160.000000.000.000 - Fire Equipment/Bunker Gear.

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

Section 1: That it approves and authorizes the issuance, by the appropriate City officials, of an amended Blanket Purchase Order with Municipal Equipment Company, LLC, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 2: That it approves and authorizes the amendment to Blanket Purchase Order Number PA600302 to increase the Blanket Purchase Order from \$98,000.00 to \$150,000.00.

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

PASSED AND ADOPTED this _____ day of _____, 2021.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY