

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH WHELEN ENGINEERING COMPANY, INC. FOR AUTOMATIC VEHICLE LOCATION TECHNOLOGY FOR POLICE VEHICLES IN AN AMOUNT UP TO \$288,000.00 OVER A TWO-YEAR PERIOD BASED UPON SOURCEWELL CONTRACT #090122-WHL IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Works, working with the Police Department, has standardized Automatic Vehicle Location ("AVL") GPS technology on a portion of police vehicles to increase officer safety through real-time location tracking for a complimentary three-year trial period provided by Whelen Engineering Company, Inc. ("Whelen"); and

WHEREAS, the AVL's have proven to be a useful asset to the Police Department therefore, the Department desires to continue the existing program beyond the complimentary three-year trial period and expand to include future vehicle purchases; and

WHEREAS, the AVL's were competitively bid by Sourcewell through a Request for Proposals #090122 for Law Enforcement Equipment on July 14, 2022, and awarded to Whelen at a cost of \$360.00 annually per vehicle under Contract #092122-WHL; and

WHEREAS, the current term of Contract #092122-WHL is from November 7, 2022, through November 7, 2026, with an option to renew the contract for an additional one-year period; and

WHEREAS, Whelen has agreed to extend to the City the same pricing structure under the terms and conditions set forth in Contract #092122-WHL and waive all hardware costs; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the 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 Public Works and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Whelen for AVL Technology over a two-year period in an amount up to \$288,000.00; and

WHEREAS, a portion of the funding for this service is available in the FY 2025 Operating Budget in account number 001.204401.52100.531170.00000.000.000 and will be budgeted in subsequent fiscal years' operating budget account number 557.519901.51900.564520.000000.000.000 subject to approval and adoption by the City Commission.

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 execution, by the appropriate City officials, of a Blanket Purchase Agreement with Whelen Engineering Company, Inc., 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 effect 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