

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 GALLS, LLC FOR POLICE AND CIVILIAN UNIFORMS IN AN AMOUNT UP TO \$250,000.00 FOR THE PERIOD FROM APRIL 1, 2024 THROUGH MARCH 31, 2025, BASED UPON BUYBOARD CONTRACT NO. 698-23 FOR PUBLIC SAFETY AND FIREHOUSE SUPPLIES AND EQUIPMENT IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires to purchase uniforms to outfit police and civilian personnel; and

WHEREAS, police and civilian uniforms were competitively bid by the Local Government Purchasing Cooperative, d/b/a BuyBoard, through Proposal Invitation No. 698-23 for Public Safety and Firehouse Supplies and Equipment on November 10, 2022, and awarded to Galls, LLC under Contract No. 698-23; and

WHEREAS, the current term of the Contract is from April 1, 2023 through March 31, 2024, with an option to renew the contract for two additional one-year periods; and

WHEREAS, Galls, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, the period of performance during which police and civilian uniforms will be acquired is from April 1, 2024 through March 31, 2025, for an amount up to \$250,000.00, with the option to renew for a one-year period; 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 Chief of Police and Chief Procurement Officer recommend that the City Commission authorize the execution of a Blanket Purchase Agreement with Galls, LLC

for police and civilian uniforms from April 1, 2024 through March 31, 2025, in an amount up to \$250,000.00, with the option to renew for a one-year period; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2024 Operating Budget in account numbers 001.204105.52100.552420.000000.000.000, 001.220101.53900.552420.000000.000.000, 446.150102.54500.552420.000000.000.000; and will be budgeted in subsequent fiscal years' operating budget 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 authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Galls, LLC, for police and civilian uniforms for the period from April 1, 2024 through March 31, 2025, in an amount up to \$250,000.00, with the option to renew for up to a one-year period, 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.

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY