

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER RENEWING THE AGREEMENT BETWEEN GOLD NUGGET D/B/A ARGO UNIFORM COMPANY AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF POLICE UNIFORMS IN AN ESTIMATED ANNUAL AMOUNT OF \$200,000.00.

WHEREAS, Police Officers are contractually provided three (3) complete sets of uniforms annually; and

WHEREAS, on June 6, 2012, the City Commission passed and adopted Resolution Number R-2012-161, which authorized the purchase of Police Uniforms from Gold Nugget d/b/a Argo Uniform Company for a three (3) year period with the option to renew for two (2) additional one (1) year periods; and

WHEREAS, on May 20, 2015, the City Commission passed and adopted Resolution Number R-2015-128, which authorized the renewal purchase of Police uniforms from Gold Nugget d/b/a Argo Uniform Company for the first one (1) year renewal period; and

WHEREAS, the current agreement will expire on June 5, 2016, and the Police Department desires to renew the current Blanket Purchase Order for the final one (1) year renewal period; and

WHEREAS, the estimated annual costs are based upon bid quantities and usage to satisfy the City's contractual requirements for the Police Department; and

WHEREAS, Gold Nugget d/b/a Argo Uniform Company has provided uniforms to the City of Hollywood since 2006, and the City's past experience with this company has been positive; and

WHEREAS, the quality of the product line provided by Gold Nugget d/b/a Argo Uniform Company meets the requirements of the Police Department; and

WHEREAS, the Chief of Police and the Contract Compliance Officer recommend that the City Commission approve the renewal of the attached Blanket Purchase Order in an estimated amount of \$200,000.00 with Gold Nugget d/b/a Argo Uniform Company of Hallandale, Florida for the purchase of Police Uniforms for the final one (1) year renewal period; and

WHEREAS, renewal is subject to the City's receipt and approval of all insurance certificates required by the City's Risk, and indemnity to the City; and

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the Fiscal Year 2016 budget in the Police Department's Account Number 01.2042.00297.521.005242;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order renewing the agreement between Gold Nugget d/b/a Argo Uniform Company and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
PETER BOBER, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC, CITY CLERK

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

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JEFFREY P. SHEFFEL, CITY ATTORNEY