

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 BETWEEN GL DISTRIBUTOR'S, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF BALLISTIC BODY ARMOR FOR THE POLICE DEPARTMENT IN THE TOTAL AGGREGATE AMOUNT OF \$87,000.00.

WHEREAS, the Police Department requires ballistic body armor on a daily basis for protection in high risk situation; and

WHEREAS, the Police Department currently utilizes three vendors listed on the State of Florida Contract for their ballistic vest, whereby, Officers are given the freedom to research and chose the vest manufacturer of their choice; moreover, this past year most Officers favored GL Distributors as GL Distributors provides the highest level of service; and

WHEREAS, to date, on previously approved orders, the City has paid GL Distributors \$56,200.00 for Fiscal Year 16 as most of this cost is due in part to meeting contractual requirements and high Officer turnover, and the Police Department is requesting an additional \$30,000.00 (approximately 42 additional vests) to be expended for Fiscal Year 2017, thereby, requesting the Procurement Services Division to create a Blanket Purchase Order for a total of \$87,000.00 to GL Distributors; and

WHEREAS, the ballistic vests are available GL Distributors through the State of Florida Contract Number 680-850-11-1; and

WHEREAS, Purchasing Ordinance Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which 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 however, 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 Acting Chief of Police and the Contract Compliance Officer recommend the issuance of the attached Blanket Purchase Order for a one (1) year period in a total aggregate amount of \$87,000.00; and

WHEREAS, funding for these services are available in FY2016 in the Police Uniform Account Number 01.2042.00297.521.005242 and will be requested in FY2017;

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 between GL Distributors, Inc. 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:

\_\_\_\_\_  
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