

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO LENCO INDUSTRIES, INC. FOR AN ARMORED VEHICLE IN AN AMOUNT UP TO \$388,494.00 BASED UPON GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-07F-169DA IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the Police Department desires to purchase an armored vehicle for transport protection during hostile situations including active shooter, barricaded suspects, high-risk warrants, and response and rescue; and

WHEREAS, the armored vehicle was competitively bid by General Services Administration ("GSA") through solicitation # 47QSMD20R0001 and awarded to Lenco Industries, Inc. under GSA contract number GS-07F-169DA; and

WHEREAS, the current term of GSA contract number GS-07F-169DA is from August 23, 2016, through August 22, 2026; and

WHEREAS, Lenco Industries, Inc. has agreed to extend to the City the same pricing under the terms and conditions set forth in GSA contract number GS-07F-169DA; and

WHEREAS, the armored vehicle will be acquired for an amount up to \$388,494.00; 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 issuance of a Purchase Order to Lenco Industries, Inc. for an armored vehicle in an amount up to \$388,494.00; and

WHEREAS, funding for the purchase is available in account number 557.209901.519.564520.001761.000.000.

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 issuance, by the appropriate City officials, of a Purchase Order to Lenco Industries, Inc., 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DAMARIS HENLON
INTERIM CITY ATTORNEY