

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AMENDING THE BLANKET PURCHASE AGREEMENT WITH MUNICIPAL EQUIPMENT COMPANY, LLC TO INCREASE THE BLANKET PURCHASE AGREEMENT FROM \$100,000.00 TO \$265,000.00 FOR THE PURCHASE OF ADDITIONAL PERSONAL PROTECTION EQUIPMENT/BUNKER GEAR.

WHEREAS, on June 21, 2021, the City Manager authorized the purchase of personal protective equipment/bunker gear via Procurement Services memo number PR-21-200 in the amount of \$100,000.00; and

WHEREAS, the Fire Rescue and Beach Safety Department requires the purchase of personal protection equipment/bunker gear sets and individual items to fully outfit current firefighters and the SAFER Grant firefighters; and

WHEREAS, Fire Rescue staff has determined that the quality of personal equipment manufactured by Lion best meets their requirements for firefighter protection apparel equipment and continues the standardization of such equipment throughout the Fire Rescue Department; and

WHEREAS, the required goods have been competitively bid by Lake County, Florida, utilizing its Bid Number 17-0606H, and are available through Municipal Equipment Company, LLC of Orlando, Florida; and

WHEREAS, Section 38.41(C)(5) of the City's 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 Fire Chief recommends that the City Commission authorize the issuance of an amended Blanket Purchase Agreement with Municipal Equipment Company, LLC in the approximate annual amount of \$265,000.00; and

WHEREAS, funding for the Blanket Purchase Agreement has been appropriated in FY 2022 Operating Budget and was included in the amended FY 2022 Capital

Improvement Plan, in the following account numbers;
001.215101.52200.552160.000000.000.000, 334.219901.52200.564531.001354.000.000,
335.219901.52200.552160.001425.000.000 and
111.219801.52200.564530.000000.000.000.

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

Section 1: That it approves and authorizes the issuance, by the appropriate City officials, of an amended Blanket Purchase Agreement with Municipal Equipment Company, LLC, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 2: That it approves and authorizes the amendment of the Blanket Purchase Agreement to increase the amount from \$100,000.00 to \$265,000.00.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2022.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

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

DOUGLAS R. GONZALES
CITY ATTORNEY