

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT TO GALLS, LLC FOR POLICE AND CIVILIAN UNIFORMS IN AN AMOUNT UP TO \$450,000.00 BASED UPON CONTRACT NO. 773-25 UNIFORMS AND ACCESSORIES IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department and various City departments desire to purchase uniforms to outfit police and civilian personnel; and

WHEREAS, previously the City Commission approved R2024-071 that authorized the Police Department to purchase uniforms from Galls, LLC using The BuyBoard Purchasing Cooperative contract 698-23 that is expiring March 31, 2026; and

WHEREAS, a replacement contract for police and civilian uniforms was competitively bid by The BuyBoard Purchasing Cooperative through Proposal No. 773-25 for Uniforms and Accessories on January 23, 2025, and awarded to Galls, LLC under Contract No. 773-25 Uniforms and Accessories with a term from July 1, 2025, through June 30, 2026, with an option to renew the contract for two additional one-year periods; and

WHEREAS, Galls, LLC has agreed to extend the same pricing under the terms and conditions set forth in Contract No. 773-25 Uniforms and Accessories and uniforms will be acquired from April 1, 2026, to June 30, 2026, for an estimated prorated amount of \$90,000.00 for the three months remaining on this contract; and

WHEREAS, Contract No. 773-25 for Uniforms and Accessories includes two optional one-year renewal periods, and the Police Department requests Commission approval to exercise the first renewal for the Blanket Purchase Agreement in an amount up to \$360,000.00 for the period July 1, 2026, through June 30, 2027, contingent upon the BuyBoard Purchasing Cooperative exercising its first renewal option; 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, Section 38.49(C)(1) of the Procurement Code states that when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals; and

WHEREAS, the Chief of Police and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Galls LLC for police and civilian uniforms and approve and authorize the first one-year renewal of the Blanket Purchase Agreement in an amount up to \$450,000.00, contingent upon the BuyBoard Purchasing Cooperative exercising its first renewal option; and

WHEREAS, the cost of uniforms has recently increased, and the per-piece price under this contract reflects those increases, and adjustments may be required to operate within the FY 2026 operating budget; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available 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 budgets 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 approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement to Galls, LLC, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That it approves and authorizes the renewal, contingent upon the BuyBoard Purchasing Cooperative exercising its first renewal option, of the Blanket Purchase Agreement to Galls LLC by the appropriate City officials, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 4: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

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PASSED AND ADOPTED this _____ day of _____, 2026.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:
AND LEGAL SUFFICIENCY:

DAMARIS Y. HENLON
CITY ATTORNEY