

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 KINA GROUP D/B/A ALL UNIFORM WEAR AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF POLICE UNIFORMS IN AN ESTIMATED ANNUAL EXPENDITURE OF \$99,022.00.

WHEREAS, the Police Department requires uniforms for approximately four hundred (400) personnel on an as needed, when needed basis; and

WHEREAS, on March 8, 2017, Notice of Availability of Bid Number F-4525-17-JE was posted on the City's Website, advertised, and sent to 3085 firms and viewed by 49 vendors on Bidsync.com in accordance with the City's Purchasing Ordinance, Section 38.42(A)(1); and

WHEREAS, Bid Number F-4525-17-JE was opened at 3:00 P.M. on March 30, 2017, and resulted in responses from two (2) bidders:

Kina Group d/b/a/ All Uniform Wear Miami, Florida	\$99,022.00
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Gold Nugget d/b/a Argo Uniform Company Hallandale Beach, Florida	\$118,990.61
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;and

WHEREAS, Kina Group d/b/a All Uniform Wear ("All Uniform Wear") was determined to be the lowest responsive, responsible bidder to provide Police Uniform sales and services; and

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

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

WHEREAS, All Uniform Wear has provided a similar service to the City of Hollywood, and the City's past experience with this company has been positive; and

WHEREAS, the quality of the product line provided by All Uniform Wear meets the requirements of the Police Department; and

WHEREAS, after all Bids received were evaluated, the Chief of Police and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order to the Kina Group d/b/a/ All Uniform Wear for a three (3) year period with the right to renew for three (3) additional one (1) year periods in an estimated annual amount of \$99,022.00; and

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

WHEREAS, funding for the attached Blanket Purchase Order has been provided for in the FY2017 budget in the Police Department's Account Number 01.2042.00297.521.005242 and will be budgeted in subsequent fiscal years;

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 Kina Group d/b/a/ All Uniform Wear 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 \_\_\_\_\_, 2017.

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JOSH LEVY, 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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ALAN FALLIK, ACTING CITY ATTORNEY