

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE BLANKET PURCHASE AGREEMENTS WITH NORD ATLANTIC, NIGHT VISION DEVICES, STROHMAN ENTERPRISE, INC., AND BERELI, INC. FOR POLICE EQUIPMENT IN AN AMOUNT UP TO \$500,000.00 OVER A TWO-YEAR PERIOD BASED UPON MULTIPLE AWARD SCHEDULE NUMBER 47QSMD20R0001 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires to purchase Police equipment to increase and replace an aging inventory that aids in specialized operations and officer safety; and

WHEREAS, the equipment was competitively bid by the General Services Administration ("GSA") through Solicitation #47QSMD20R0001 and awarded to multiple vendors under their respective contract numbers; and

WHEREAS, the various contractual periods for all vendors are identifiable in the award documents; additionally, the contract expiration date for Bereli, Inc. is September 27, 2026, with the option to renew until September 27, 2041; and

WHEREAS, all vendors have agreed to extend to the City the same pricing under the terms and conditions set forth in the Multiple Award Schedule #47QSMD20R0001; 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 Police Chief and Chief Procurement Officer recommend that the City Commission authorize the execution of Blanket Purchase Agreements with various vendors for Police Equipment over a two-year period, with the option to renew for three additional one-year periods in an amount up to \$500,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreements is available in account number 335.209901.52100.564531.001609.000.000, and will be requested in subsequent fiscal years' capital 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 with multiple vendors, 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 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
AND LEGAL SUFFICIENCY:

DAMARIS Y. HENLON
CITY ATTORNEY