

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH MERIDIAN RAPID DEFENSE GROUP, LLC FOR VEHICLE BARRIERS AND TRAILERS IN AN AMOUNT UP TO \$900,000.00 FOR THREE YEARS BASED UPON GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER 47QSWA19D001F IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires to purchase Hostile Vehicle Mitigation ("HVM") barriers and trailers to protect the public and infrastructure from vehicle-related attacks; and

WHEREAS, the HVM barriers were competitively bid by the General Services Administration ("GSA") through Solicitation #47QSMD20R0001, and awarded to Meridian Rapid Defense Group, LLC effective November 19, 2023, through November 18, 2028, with an option to renew the contract for one additional ten-year period under GSA contract #47QSWA19D001F; and

WHEREAS, Meridian Rapid Defense Group, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in GSA contract #47QSWA19D001F; 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 recommends that the City Commission authorize the execution of a Blanket Purchase Agreement with Meridian Rapid Defense Group, LLC based on GSA contract number #47QSWA19D001F, for an amount up to \$900,000.00, for an initial three-year period with the option to renew the BPA for two additional one-year periods; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement was included in the amended FY 2025 Capital Improvement Plan and is available in account numbers 166.669901.55200.563010.000018.000.000, 163.639901.55200.552240.000015.000.000, and 335.209901.52100.564531.001609.000.000; and

WHEREAS, the Police Department is pursuing grants to augment funding, and purchases will be made as funding is identified.

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 Meridian Rapid Defense Group, LLC, 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