

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 ER TECH SYSTEMS GROUP INC. D/B/A BROADCAST SYSTEMS FOR DUAL-PURPOSE CAMERA SYSTEMS, INSTALLATION, MAINTENANCE, AND RELATED EQUIPMENT IN AN AMOUNT UP TO \$1,200,000.00 OVER A THREE-YEAR PERIOD BASED UPON CONTRACT NUMBER GS-07F-173GA IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires to purchase additional dual-purpose CCTV/License Plate Reader cameras, related equipment and maintenance, to support the department's commitment to expand and modernize investigative police technology; and

WHEREAS, the cameras, maintenance service rate, and related equipment were competitively bid by the General Services Administration ("GSA") through solicitation number 47QSMD20R0001 and awarded to ER Tech Systems, Inc. d/b/a Broadcast Systems ("Broadcast Systems") under GSA contract number GS-07F-173GA; and

WHEREAS, the current term of GSA Contract number GS-07F-173GA is from September 1, 2022, through August 31, 2027; and

WHEREAS, Broadcast Systems has agreed to extend to the City the same pricing under the terms and conditions set forth in GSA contract number GS-07F-173GA; and

WHEREAS, the cameras, related equipment, installation, and maintenance services will be acquired over a three-year period for an amount of up to \$1,200,000; 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 and Chief Procurement Officer recommend that the City Commission approve the execution of a Blanket Purchase Agreement with Broadcast Systems for cameras, related equipment, installation, and maintenance services; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2025 Operating Budget in account number 001.204601.52100.546310.000000.000.000 and in the amended FY 2025 Capital Improvement Plan in account number 334.209901.52100.564531.001851.000.000.

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 authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Broadcast Systems, 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