

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A CHANGE ORDER TO THE BLANKET PURCHASE AGREEMENTS WITH GL DISTRIBUTORS, INC. AND FEDERAL EASTERN INTERNATIONAL, LLC FOR BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS, INCREASING THE CONTRACT AMOUNTS FROM \$35,000.00 TO \$250,000.00.

WHEREAS, on December 4, 2025, the City Manager approved Memo No. PR-26-049, which approved Blanket Purchase Agreements ("BPA") #PA601210 and #PA601211 with GL Distributors, Inc. and Federal Eastern International, LLC, in the amount of \$35,000.00 per vendor, for body armor and ballistic-resistant products for the period from November 8, 2025, through April 30, 2027, with the option to renew for three additional one-year periods; and

WHEREAS, the desired change orders will increase each BPA from \$35,000.00 to \$250,000.00 to streamline the purchasing process for planned multi-departmental purchases, including the Fire Department; and

WHEREAS, Section 38.48 of the Procurement Code requires that all change orders the City Manager is not authorized to approve be formally approved by the City Commission; and

WHEREAS, the Police Department has existing BPAs with GL Distributors, Inc. and Federal Eastern International, LLC, each in the amount of \$35,000.00 per vendor, for body armor and ballistic-resistant products, and therefore, City Commission approval is required because the combined purchases will exceed the procurement threshold of \$100,000.00; and

WHEREAS, the Chief of Police recommends that the City Commission approve and authorize a change order to the BPAs with GL Distributors, Inc. and Federal Eastern International, LLC, increasing the amount from \$35,000.00 to \$250,000.00 for each BPA; and

WHEREAS, a portion of the funding for this change order to the Blanket Purchase Agreements available in the FY 2026 Operating Budget in account numbers 001.204105.52100.552421.000000.000.000 and 001.215001.52200.552010.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

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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 issuance, by the appropriate City officials, of a change order to Blanket Purchase Agreements with GL Distributors, Inc. and Federal Eastern International, 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 this Resolution shall be in full force and effect immediately upon its passage and adoption.

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