

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 INSIGHT PUBLIC SECTOR, INC. FOR FLOCK SAFETY LICENSE PLATE RECOGNITION CAMERAS AND SOFTWARE SERVICES IN AN AMOUNT UP TO \$1,000,000.00 OVER A TWO YEAR PERIOD BASED UPON OMNIA PARTNERS (COBB COUNTY) TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES # 23-6692-03 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Police Department desires Flock Safety license plate recognition cameras “LPR” and software services as an investigative tool to identify license plates and vehicle characteristics for crime prevention and solving; and

WHEREAS, LPRs and software services were competitively bid by Cobb County through RFP #23-6692 on August 19, 2022, and awarded to Insight Public Sector, Inc. under Omnia Partners (Cobb County) Contract #23-6692-03 for Technology Product Solutions and Related Services; and

WHEREAS, the current term of Omnia Partners (Cobb County) Contract #23-6692-03 is from May 1, 2023 through April 30, 2026, with the option to renew the contract for two additional one year periods; and

WHEREAS, Insight Public Sector, Inc. has agreed to extend to the City the same pricing under the terms and conditions set forth in Omnia Partners (Cobb County) Contract #23-6692-03 for Technology Product Solutions and Related Services; and

WHEREAS, the initial period of performance for the LPR’s and software services will be a two-year period with an annual amount of up to \$500,000.00, with options to renew for two additional one year periods; 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 the Chief Procurement Officer recommend that the City Commission authorize the execution of a Blanket Purchase Agreement with Insight Public Sector, Inc. for Flock Safety LPRs and software services over a two-year period in an amount up to \$1,000,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement will be available in the FY 2025 Operating Budget in account number 001.204001.52100.531170.000000.000.000, and will be budgeted in subsequent fiscal years subject to approval and adoption by the City Commission; and

WHEREAS, additional equipment may be purchased if additional 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 Insight Public Sector, Inc., 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 _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY