

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: Mayor and Commissioners

DATE: May 2, 2016

FROM: Jeffrey P. Sheffel, City Attorney

SUBJECT: Proposed Blanket Purchase Order to renew the agreement with Gold Nugget d/b/a Argo Uniform Company for Police Uniforms

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Police Department/Procurement Services
 - 2) Type of Agreement – Blanket Purchase Order
 - 3) Method of Procurement (RFP, bid, etc.) – Bid Number F-4293-11-RD
 - 4) Term of Contract
 - a) initial – three years
 - b) renewals (if any) – two (2) additional one (1) year periods. **This is the final renewal commencing on June 6, 2016 to June 5, 2017.**
 - c) who exercises option to renew – City
 - 5) Contract Amount – Estimated annual amount of \$200,000.00.
 - 6) Termination rights – Either party may terminate for cause.
 - 7) Indemnity/Insurance Requirements – Contractor will comply with applicable City requirements.
 - 8) Scope of Services – Contractor to provide uniforms for the City's Police Department.
 - 9) City's prior experience with Contractor (if any) – Yes.
 - 10) Other significant provisions – n/a
- cc: Wazir A. Ishmael, Ph.D., City Manager