RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE ISSUANCE OF A BLANKET PURCHASE AGREEMENT WITH BROWARD SHERIFF'S OFFICE FOR THE PURCHASE OF MEDICAL SUPPLIES, FIRE EQUIPMENT AND JANITORIAL SUPPLIES IN THE ESTIMATED AMOUNT OF \$170,000.00.

WHEREAS, the provision of emergency services by the Fire Department requires the purchase and maintenance of medical supplies, fire equipment and janitorial supplies vital to its operation in accordance with the Department's State of Florida Emergency Medical License; and

WHEREAS, the Broward County Sheriff's Office ("BSO") has established a program to allow governmental entities to purchase medical supplies, fire equipment and janitorial supplies directly from the Sheriff at their cost without mark ups or handling fees; and

WHEREAS, BSO utilizes the same Florida Regional EMS protocols as the City's emergency service units, and BSO supplies are delivered within 24 hours; and

WHEREAS, the medical supplies, fire equipment and janitorial supplies are provided "as is" with all faults and BSO makes no representations or warranties regarding the fire and medical supplies; and

WHEREAS, BSO has been supplying the Department with medical supplies, fire equipment, and janitorial supplies for many years and the Fire Department desires to continue to participate in the program; and

WHEREAS, pursuant to Section 38.41(C)(9) of the City Code regarding purchases of and contracts for goods, supplies, materials, equipment or services, when the City Commission declares by a 5/7ths affirmative vote that competitive bidding and competitive proposals are not in the best interest of the City, are exempt from this subchapter.

WHEREAS, on November 6, 2019, the City Commission passed and adopted Resolution Number R-2019-321 for the initial contract period for BSO to provide Medical Supplies, Fire Equipment and Janitorial Supplies in the amount of \$150,000.00; and

WHEREAS, on November 4, 2020, the City Commission passed and adopted Resolution Number R-2020-291 for the first annual renewal period with BSO for Medical Supplies, Fire Equipment and Janitorial Supplies in the amount of \$160,000.00; and

WHEREAS, procurement staff submitted documentation to BSO for annual

services and, due to staff turnover, documentation for continuance of services was delayed, and thus, the Blanket Purchase Agreement is for a one-year period with coverage from October 18, 2021 through October 18, 2022; and

WHEREAS, the Fire Chief and the Assistant Director of Financial Services for Procurement recommend that the City Commission authorize the issuance of the attached Blanket Purchase Agreement with BSO in the approximate amount of \$170,000.00; and

 WHEREAS, funding for this agreement is available in account numbers:

 001.215101.52200.552320.000000.000,
 001.215101.52200.546310.000000.000,
 and

 001.215101.52200.552310.000000.000.000.
 and
 001.215101.52200.552310.000000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

<u>Section 1</u>: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

<u>Section 2</u>: That it approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Agreement with the Broward Sheriff's Office, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

<u>Section 3</u>: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2021.

ATTEST:

JOSH LEVY, MAYOR

PATRICIA A. CERNY, MMC CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES CITY ATTORNEY