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A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH PROFORCE MARKETING, INC., OR CLYDE ARMORY, INC., FOR LAW ENFORCEMENT RIFLES AND RELATED EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$227,604.00 OVER A ONE-YEAR PERIOD.

WHEREAS, the Police Department desires to purchase law enforcement rifles and related equipment to equip law enforcement officers with updated firearm equipment; and

WHEREAS, Section 38.43 of the Procurement Code states that when the estimated annual cost of goods, supplies, materials, equipment, or services exceeds \$50,000, a formal solicitation process shall be completed that may result in a written contract(s) and/or purchase order(s), after due public notice inviting bids or proposals; and

WHEREAS, on February 15, 2023, Invitation For Bid Number IFB-061-23-SK ("IFB") was electronically advertised on OpenGov.com to solicit law enforcement rifles and related equipment in accordance with Section 38.43(A) of the Procurement Code; and

WHEREAS, the IFB resulted in proposals from the following nine vendors by the response due date:

- 1. Clyde Armory, Inc. (Athens, Georgia)
- 2. Dana Safety Supply, Inc. (Atlanta, Georgia)
- 3. GT Distributors, Inc. (Pflugerville, Texas)
- 4. Investigations & Protective Services, Inc. (Hollywood, Florida)
- 5. IWI US Inc. (Middletown, Pennsylvania)
- 6. Lou's Police Distributors (Hialeah, Florida)
- 7. Parabellum Weaponry, LLC (Orlando, Florida)
- 8. Proforce Marketing, Inc. (Prescott, Arizona)
- 9. Witmer Public Safety Group, Inc. (Coatesville, Pennsylvania); and

WHEREAS, based on the vendors' responsiveness and ability to supply ALL bid line items, the vendors were shortlisted and ranked, with the lowest lump sum price being the highest ranked as follows:

- 1. Proforce Marketing, Inc. (\$189,898.50)
- 2. Clyde Armory, Inc. (\$227,604.00)
- 3. Lou's Police Distributors (\$232,347.00)
- 4. GT Distributors, Inc. (\$239,850.00)
- 5. Witmer Public Safety Group, Inc. (\$246,909.00)
- 6. Investigations & Protective Services, Inc. (\$249,900.00)

WHEREAS, the Police Chief and Chief Procurement Officer recommend that the City Commission authorize the execution of a Blanket Purchase Agreement with the lowest responsive, responsible bidder, Proforce Marketing, Inc. in the amount of \$189,898.50 for a term of one year with an option to renew for two additional one-year periods, to provide law enforcement rifles and related equipment; and

WHEREAS, the Police Chief and Chief Procurement Officer recommends that the City Commission authorize the execution of a Blanket Purchase Agreement with the second lowest responsive, responsible bidder, Clyde Armory, Inc. in the amount of \$227,604.00 under the same terms if the lowest bidder fails to provide law enforcement rifles and related equipment; and

WHEREAS, funding for the Blanket Purchase Agreement has been appropriated and exists in account number(s) 112.209802.52100.564530.001676.000.000.

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 authorizes the execution, by the appropriate City officials, of the attached Blanket Purchase Agreement with Proforce Marketing, Inc. or Clyde Armory, Inc., 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.

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH PROFORCE MARKETING, INC., OR CLYDE ARMORY, INC., FOR LAW ENFORCEMENT RIFLES AND RELATED EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$227,604.00 OVER A ONE-YEAR PERIOD.

PASSED AND ADOPTED this	day of	, 2023.
ATTEST:	JOSH LEVY, MAYOR	
PATRICIA A. CERNY, MMC CITY CLERK		
APPROVED AS TO FORM:		
DOUGLAS R. GONZALES CITY ATTORNEY		