

**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

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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