

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN GL DISTRIBUTORS, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE OF BALLISTIC BODY ARMOR FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$63,000.00.

WHEREAS, the Police Department requires ballistic body armor on a daily basis for protection in high risk situations; and

WHEREAS, the Police Department currently utilizes three vendors listed on the State of Florida Contract for their ballistic vests, whereby Officers are given the freedom to research and choose the vest manufacturer of their choice; moreover, this past year most Officers favored GL Distributors, as GL Distributors provides the highest level of service; and

WHEREAS, the ballistic vests are available through GL Distributors pursuant to the State of Florida Contract Number 46151504-NASPO-17-ACS, which was procured by competitive bid; and

WHEREAS, Purchasing Ordinance Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Chief of Police and the Director of Procurement and Contract Compliance recommend the issuance of the attached Blanket Purchase Order for a one (1) year period in an amount not to exceed \$63,000.00; and

WHEREAS, funding for these services is available in FY2018 in the Police Uniform Account Number 01.2042.00297.521.005242 and will be requested in subsequent fiscal years;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between GL Distributors, Inc. and the City of Hollywood, together with such non material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the Acting City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC, CITY CLERK

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

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ALAN FALLIK, ACTING CITY ATTORNEY