A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH MUNICIPAL EMERGENCY SERVICES FOR THE PURCHASE OF PERSONAL PROTECTION EQUIPMENT (BUNKER GEAR) IN AN ESTIMATED ANNUAL AMOUNT OF \$90,000.00.

WHEREAS, the Fire Rescue and Beach Safety Department requires the purchase of personal protection equipment sets (bunker gear) and individual items to fully outfit current firefighters and newly hired firefighters for bunker gear replacement, used, in training and firefighting operations; and

WHEREAS, significant time and resources have been invested by Fire Rescue staff into reviewing the personal protective equipment on the market that satisfies the City's specific needs and also meets National Fire Protection Agency requirements; and

WHEREAS, Fire Rescue staff has determined that the quality of personal equipment manufactured by Honeywell/Morning Pride best meets their requirements for firefighter protection apparel equipment and continues the standardization of such equipment throughout the Fire Rescue Department; and

WHEREAS, the required goods have been competitively bid by Lake County, Florida, utilizing its Bid Number 17-0606G and are available through MES of Pinellas Park, Florida; and

WHEREAS, on June 1, 2017, the Lake County Board of County Commissioners awarded a one year contract to MES with the option to renew for four one year renewals at Lake County's sole option for the purchase of personal protective equipment manufactured by Honeywell/Morning Pride, and the agreement has been renewed and is presently in effect; and

WHEREAS, the City's Purchasing Ordinance, Section 38.40 (C)(5) 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 Fire Chief and the Director of Procurement Services recommend that the City Commission authorize the issuance of a Blanket Purchase Order with MES in the approximate annual amount of \$90,000.00; and

WHEREAS, funding for a Blanket Purchase Order has been provided for in the fiscal year 2019 budget in Fire Rescue and Beach Safety Department's Account Number 001.215101.52200.552160.000000.000 Fire Equipment/Bunker Gear.

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 a Blanket Purchase Order with MES, 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 _____, 2019.

JOSH LEVY, MAYOR

ATTEST:

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