

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE ISSUANCE OF A BLANKET PURCHASE ORDER WITH THE BROWARD SHERIFF'S OFFICE FOR THE PURCHASE OF MEDICAL SUPPLIES, FIRE EQUIPMENT AND JANITORIAL SUPPLIES IN THE ESTIMATED AMOUNT OF \$160,000.00.

WHEREAS, the Fire Rescue and Beach Safety Department requires an agreement for the supply and delivery of medical supplies, fire equipment and janitorial supplies for use by the Fire Rescue personnel; and

WHEREAS, the provision of emergency services by the 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 BSO 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, fire equipment, and janitorial supplies for many years and the Department desires to continue to participate in the program; and

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

WHEREAS, procurement staff submitted documentation to BSO for annual services, and due to staff turnover, documentation for continuance of services was delayed; thus, the Blanket Purchase Order is established for a one year period with coverage from October 18, 2020 through October 21, 2021; and

WHEREAS, the Fire Chief and the Chief Procurement Officer recommend that the City Commission authorize the issuance of the attached Blanket Purchase Order with BSO in the approximate amount of \$160,000.00; and

WHEREAS, funding for this Blanket Purchase Order has been appropriated and exists in account numbers 001.215101.52200.552320.000000.000.000, 001.215101.52200.546310.000000.000.000, and 001.215101.52200.552310.000000.000.000, and will be requested as part of subsequent fiscal year's operating budget subject to the approval and adoption by the City Commission.

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

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

Section 2: That it approves and authorizes the issuance, by the appropriate City officials, of the attached Blanket Purchase Order 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.

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

PASSED AND ADOPTED this _____ day of _____, 2020.

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