



Legislation Details (With Text)

File #: R-2023-269 **Version:** 1 **Name:** Strobes R Us Piggyback
Type: Resolution **Status:** Passed
File created: 8/9/2023 **In control:** Police Department
On agenda: 9/6/2023 **Final action:** 9/6/2023

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With The Shyft Group Upfit Services, Inc., D/B/A Strobes-R-U's, For The Supply And Installation Of Emergency And Related Equipment For Law Enforcement, Fire Rescue And Beach Safety, And General Fleet Vehicles In An Annual Amount Up To \$840,000.00 Over A Three-Year Period Based Upon The Broward Sheriff's Office Contract RLI #23004ap - Emergency Equipment For Vehicles In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. PA_300000006758576_PA600736_0, 3. Strobes_R_Us_piggyback, 4. BSO Contract Signed, 5. Approved COI_2023

Date	Ver.	Action By	Action	Result
9/6/2023	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With The Shyft Group Upfit Services, Inc., D/B/A Strobes-R-U's, For The Supply And Installation Of Emergency And Related Equipment For Law Enforcement, Fire Rescue And Beach Safety, And General Fleet Vehicles In An Annual Amount Up To \$840,000.00 Over A Three-Year Period Based Upon The Broward Sheriff's Office Contract RLI #23004ap - Emergency Equipment For Vehicles In Accordance With Section 38.41(C)(5) Of The Procurement Code (Piggyback).

Public Safety

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Police Department on behalf of various City Departments plans to outfit vehicles with emergency equipment. The annual estimated costs are \$840,000 depending on Department needs and funding availability.

Fiscal Impact:

A portion of the funding for this blanket purchase agreement is available in account numbers 557.209901.52100.564520.000000.000.000, 111.219801.52200.564530.000000.000.000,

001.215101.52200.552120.000000.000.000, 557.510101.51900.546320.000000.000.000 and 557.510101.51900.546420.000000.000.000 and will be budgeted in subsequent fiscal years' operating budgets and capital improvement plans subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:
Chris O'Brien, Chief of Police
George R. Keller, Jr., CPPT, City Manager