

## City of Hollywood

Hollywood City Hall 2600 Hollywood Blvd Hollywood, FL 33020 http://www.hollywoodfl.org

## Legislation Details (With Text)

File #: R-2024-071 Version: 1 Name: GALLS Police & Civilian Uniform Purchase

Type: Resolution Status: Passed

File created: 11/8/2023 In control: Police Department

On agenda: 3/6/2024 Final action: 3/6/2024

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 Galls, LLC For Police And Civilian Uniforms In An Amount Up To \$250,000.00 For The Period From April 1, 2024 Through March 31, 2025, Based Upon Buyboard Contract No. 698-23 For Public Safety And Firehouse Supplies And Equipment In Accordance With Section 38.41(C)(5) Of The Procurement Code. (Piggyback)

Sponsors:

Indexes:

**Code sections:** 

**Attachments:** 1. Galls Resolution 010524 Final.pdf, 2. DRAFT BPA 300000006758576 PA600832 0-1.pdf, 3.

Notice of Proposal.pdf, 4. Piggyback Request Form Galls 020124.pdf, 5.

Piggyback\_Checklist\_020124.pdf, 6. Galls, LLC.pdf

Date Ver. Action By Action Result

3/6/2024 1 Regular City Commission Meeting

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Galls, LLC For Police And Civilian Uniforms In An Amount Up To \$250,000.00 For The Period From April 1, 2024 Through March 31, 2025, Based Upon Buyboard Contract No. 698-23 For Public Safety And Firehouse Supplies And Equipment 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 provides uniforms to sworn and civilian personnel. The current uniform contract is expiring so the Department is seeking to procure uniforms by piggybacking off another contract to enable the Department to provide uniforms promptly.

## Fiscal Impact:

A portion of the funding for the blanket purchase order is available in the FY 2024 Operating Budget in account numbers 001.204105.52100.552420.000000.000 001.220101.53900.552420.000000.000 and

446.150102.54500.552420.000000.000.000, and will be budgeted in subsequent fiscal years'

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operating budgets subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by: Jeff Devlin, Chief of Police Chris O'Brien, Director of Public Safety