

**CITY OF HOLLYWOOD  
INTEROFFICE MEMORANDUM**

**TO:** Mayor and Commissioners **DATE:** February 18, 2026

**FROM:** Damaris Henlon, City Attorney

**SUBJECT:** Proposed Blanket Purchase Agreement to Galls, LLC and Renewal of Same

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I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Police Department
- 2) Type of Agreement – Blanket Purchase Agreement
- 3) Method of Procurement (RFP, bid, etc.) – **Piggyback of Broward County Schools Contract #FY22-128.** Section 38.41(C)(5) of the City’s Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract.
- 4) Term of Contract
  - a) initial – 1 year
  - b) renewals (if any) – 2 one year renewals
  - c) who exercises option to renew – BuyBoard Purchasing Cooperative
- 5) Contract Amount – In an amount up to \$450,000.00
- 6) Termination rights – n/a
- 7) Indemnity/Insurance Requirements – n/a
- 8) Scope of Services – Vendor will provide police and civilian uniforms.

TERM SHEET FOR GALLS, LLC

9) Other significant provisions – n/a

cc: George R. Keller, Jr. CPPT., City Manager