RESOLUTION NO. ____________________

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE AGREEMENT TO MOTOROLA SOLUTIONS INC. FOR PREMIERONE AXON INTERFACE IMPLEMENTATION AND MAINTENANCE SERVICES UP TO $35,000.00 OVER A FIVE-YEAR PERIOD IN ACCORDANCE WITH SECTION 38.41(C)(9) OF THE PROCUREMENT CODE. (BEST INTEREST)

WHEREAS, the Police Department seeks to purchase software interface implementation and maintenance services to connect the Computer-Aided Dispatch system with the Body Worn Camera system, thereby expanding capabilities by linking dispatch call data to body-worn camera video and enhancing operational use; and

WHEREAS, the Police Department has determined that it is in the best interest of the City to purchase interface implementation services from Motorola Solutions, Inc. because the interface implementation is a complex, specialized service that is uniquely designed and proposed by Motorola Solutions, Inc., utilizing existing software to create an interface of connected data; and

WHEREAS, the interface implementation will be serviced and maintained over a five-year period for an amount up to $35,000.00; and

WHEREAS, the combined City purchases will exceed the procurement threshold of $100,000.00 with Motorola Solutions, Inc., therefore, Commission approval is required; and

WHEREAS, Section 38.41(C)(9) of the Procurement Code states that 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, such purchases are exempt from competitive bidding and competitive proposal requirements; and

WHEREAS, the Police Department and Chief Procurement Officer recommend that the City Commission approve and authorize the issuance of a Blanket Purchase Agreement with Motorola Solutions, Inc. for software interface implementation and maintenance services in an amount up to $35,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2026 Operating Budget in account number 001.204001.52100.564420.001950.000.000 and will be budgeted in subsequent fiscal years' operating budgets subject to 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 a Blanket Purchase Agreement with Motorola Solutions, Inc., along with any non-material changes that may later be agreed upon 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 _________________, 2026.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:
AND LEGAL SUFFICIENCY:

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DAMARIS Y. HENLON
CITY ATTORNEY