

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO NEGOTIATE AND EXECUTE ALL APPLICABLE AGREEMENTS AND DOCUMENTS WITH FLOCK GROUP INC D/B/A FLOCK SAFETY FOR CAMERA EQUIPMENT AND SOFTWARE SERVICES IN AN ANNUAL AMOUNT UP TO \$555,000.00 FOR FIVE YEARS IN ACCORDANCE WITH SECTION 38.41(C)(11)(A) OF THE PROCUREMENT CODE. (SOFTWARE EXCEPTION)

WHEREAS, on September 18, 2024, the City Commission passed and adopted Resolution No. 2024-315, authorizing Blanket Purchase Agreement (“BPA”) #PA600917 with Insight Public Sector, Inc. for the purchase of Flock Safety license plate recognition cameras and software services; and

WHEREAS, the Police Department (“PD”) and Parking Division (“Parking”) have standardized license plate recognition hardware and software by installing Flock Safety cameras throughout the City as part of a coordinated technology modernization initiative; and

WHEREAS, the Flock Safety cameras have proven to be an asset to PD and Parking; therefore, both desire to maintain the existing program by continuing maintenance services, may expand their Flock technology by installing additional camera equipment across the City for complete coverage, and may integrate additional equipment and software; and

WHEREAS, PD and Parking have substantially invested in successful license plate reader technology citywide, and as a result, it is in the City’s best interest to make future purchases directly from Flock Group Inc d/b/a Flock Safety due to the upcoming BPA expiration with Insight Public Sector, a third-party reseller of Flock Safety, and to maintain the installed cameras while standardizing future hardware and software purchases to improve productivity and operational efficiency; and

WHEREAS, the current annual cost of equipment, software, and services is approximately \$300,000.00 and can be expanded based on operational needs and funding availability to an amount up to \$555,000.00 for five years; and

WHEREAS, Section 38.41(C)(11)(a) of the City Code of Ordinances provides that software and hardware subscriptions, licensing, and maintenance with the company from which the software and hardware were purchased, as set forth in § 38.43 or § 38.44, or its authorized representative, are exempt from the competitive bidding and competitive proposal requirements; and

WHEREAS, the Chief of Police and Chief Procurement Officer recommend the City Commission authorize the execution of all applicable agreements and documents with Flock Safety for equipment and software in an annual amount up to \$555,000.00; and

WHEREAS, a portion of the funding for these services is available in account numbers 001.204001.52100.531170.000000.000.000 and 446.159901.54500.563010.001494.000.000 and will be budgeted in subsequent fiscal years' operating budget 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 authorizes the appropriate City officials to negotiate and execute all applicable agreements and documents, together with such changes as may be acceptable to 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.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:  
AND LEGAL SUFFICIENCY:

\_\_\_\_\_  
DAMARIS HENLON  
CITY ATTORNEY