



## Legislation Text

**File #:** 19-0972, **Version:** 1

MOTION TO APPROVE THE FOURTH AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF PEMBROKE PINES AND SRT SUPPLY, INC., INCREASING THE ESTIMATED ANNUAL AMOUNT OF BODY ARMOR PURCHASED FROM \$52,299.80 TO AN ANNUAL AMOUNT NOT TO EXCEED \$74,714.

### SUMMARY EXPLANATION AND BACKGROUND:

1. On February 3, 2016, the City Commission approved the award of PD-15-06 "Body Armor (Point Blank Enterprise)" to the most responsible/responsive bidder, SRT Supply, Inc., for the purchase of approximately seventy (70) body armor vests in the estimated annual amount of \$52,299.80.
2. The City entered into an agreement with SRT Supply, Inc. for an initial one (1) year period commencing March 1, 2016 and ending February 28, 2017, with the option to renew for five (5) additional one (1) year terms upon mutual written consent.
3. The agreement is currently on its third renewal, and is currently set to expire on February 28, 2020.
4. To accommodate increased hiring in Police Officer, P.S.A, and Code Officer positions, during the budget process the Police Department sought to increase the number of body armor purchased to 100 annually. That budget allocation was approved. Regrettably, the contract language had remained at a total of 70 when the third amendment was approved by the Commission on 10/17/2018.
5. The Police Department is requesting to amend the agreement to allow for the purchase of 100 Point Blank Enterprise Hi-Lite AXIII A Body Armor vests at a unit price of \$747.14 each for an annual amount not to exceed \$74,714, increasing the current agreement by \$22,414.20.
6. Request Commission to approve the fourth amendment to the agreement between the City of Pembroke Pines and SRT Supply, Inc., increasing the estimated annual amount of Body Armor purchased from \$52,299.80 to an annual amount not to exceed \$74,714.

### FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** \$22,414.20 to increase the estimated annual amount to SRT Supply, Inc. for the purchase of body armor.
- b) **Amount budgeted for this item in Account No:** Funds are currently budgeted in account # 1-521-3001- -52600 (Clothing/Uniform)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.

- d) 5 year projection of the operational cost of the project:** Not Applicable.
- e) Detail of additional staff requirements:** Not Applicable.