

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: April 16, 2025

Presenter's Name and Title: Cliff Ricketts, Division Chief

Prepared By: Carol Vergara, Fire Administrative Budget Manager

Temp. Reso. Number: 8394

Item Description: Temp. Reso. #R8394, Approving the purchase of additional Fire-Rescue supplies and equipment from the Broward Sheriff's Office in the amount of \$72,000, for a total spend of \$146,000 in Fiscal Year 2025 (*Fire-Rescue Chief Jermaine McFarlane*)

Consent ☒ Resolution ☐ Ordinance ☐ Quasi-Judicial ☐ Public Hearing ☐

Instructions for the Office of the City Clerk: None

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on _____ in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within ____ feet of the property on _____
(fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. _____, Florida Statutes, approval of this item requires a _____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes ☒ No ☐

REMARKS: Funding in the amount of \$72,000 was budgeted in the following accounts for FY25: Medical Supplies 001-30-307-526-000-605265: \$50,000; Janitorial Supplies 001-30-304-522-000-605247: \$3,000; Bunker Gear 001-30-304-522-000-605243: \$8,000; Uniforms 001-30-304-522-000-605240: \$11,000


Content:

- Agenda Item Memo from the City Manager to City Commission
- Resolution TR8394



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Jermaine McFarlane, Fire-Rescue Chief

DATE: April 10, 2025

RE: Temp. Reso. No. 8394, approving the purchase of additional Fire-Rescue supplies and equipment from the Broward Sheriff's Office in the amount of \$72,000 for a total spend of \$146,000 in Fiscal Year 2025

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 8394, approving the purchase of additional Fire-Rescue supplies and equipment from the Broward Sheriff's Office ("BSO") in the amount of \$72,000 for a total spend of \$146,000 in Fiscal Year 2025.

ISSUE: Pursuant to Section 2-412(a)(1) of the Code, City Commission approval is necessary for a purchase or combined purchases by a single City department for commodities or services exceeding \$74,999 from the same person or entity in a fiscal year, regardless of whether the competitive bidding or competitive proposal procedures were followed.

BACKGROUND: The City's Fire-Rescue Department purchases Fire Rescue supplies and equipment from Broward Sheriff's Office. These purchases are exempt from the competitive bidding process under Section 2-413(11)(f) of the City's Procurement Code.

DISCUSSION: Over the past several years, the City's Fire-Rescue Department has purchased a broad range of supplies and equipment from the Broward Sheriff's Office including medical supplies, bunker gear, janitorial supplies, and uniforms. BSO is able to purchase these goods from vendors at lower than market prices as a result of the purchasing power generated by volume purchasing. BSO stores these commodities in its warehouse and provides participating cities such as Miramar with these products upon receipt of a purchase order.

ANALYSIS: Funding in the amount of \$146,000 was budgeted in the following budget accounts for FY25: Medical Supplies 001-30-307-526-000-605265 \$92,000; Janitorial Supplies 001-30-304-522-000-605247 \$9,000; Bunker Gear 001-30-304-522-000-605243 \$22,000; and Uniforms 001-30-304-522-000-605240 \$23,000. \$74,000 has already been encumbered on PO# 250760. Please see table below.

Account number	Account Name	PO# 250760	Additional funds needed for FY25	Total Request for FY25
00130307526000.605265	Medical Supplies	\$42,000	\$50,000	\$92,000
00130304522000.605247	Janitorial Supplies	\$6,000	\$3,000	\$9,000
00130304522000.605243	Bunker Gear	\$14,000	\$8,000	\$22,000
00130304522000.605240	Uniforms	\$12,000	\$11,000	\$23,000
	Totals:	\$74,000	\$72,000	\$146,000

Temp. Reso. No. 8394
3/6/25
4/8/25

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY
OF MIRAMAR, FLORIDA, APPROVING THE PURCHASE
OF ADDITIONAL FIRE-RESCUE SUPPLIES AND
EQUIPMENT FROM THE BROWARD SHERIFF'S OFFICE
IN THE AMOUNT OF \$72,000, FOR A TOTAL
EXPENDITURE OF \$146,000 IN FISCAL YEAR 2025.**

WHEREAS, the City's Fire-Rescue Department ("Department") annually purchases a broad range of supplies and equipment, including medical supplies, bunker gear, janitorial supplies, and uniforms from the Broward Sheriff's Office ("BSO"); and

WHEREAS, the supplies and equipment purchased are essential to the Department's daily operations and functionality when responding to emergency situations such as medical emergencies, structural fires, hazardous materials incidents, and water and animal related rescues; and

WHEREAS, Section 2-412(a)(1), City Code, requires City Commission approval for a purchase or combined purchases by a single department of, or contract for, commodities or services in excess of \$75,000 from the same person or entity in a fiscal year; and

WHEREAS, Section 2-413(11)(f) of the City Code provides a procurement authority exemption for the purchase of commodities available from the federal government, the State of Florida or Florida local governments; and

Reso. No. _____

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WHEREAS, the City Manager recommends approval of additional Fire-Rescue supplies and equipment from Broward Sheriff's Office in the amount of \$72,000 for a total spend of \$146,000 in Fiscal Year 2025; and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to approve the purchase of additional Fire-Rescue supplies and equipment from BSO in the amount of \$72,000 for a total spend of \$146,000 in Fiscal Year 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA AS FOLLOWS:

Section 1: That the foregoing "**WHEREAS**" clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That the City Commission approves the purchase of additional Fire-Rescue supplies and equipment from Broward Sheriff's Office in the amount of \$72,000 for a total spend of \$146,000 in Fiscal Year 2025.

Section 3: That the appropriate City officials are authorized to do all things necessary and expedient to carry out the aims of this Resolution.

Section 4: That this Resolution shall take effect immediately upon adoption.

Temp. Reso. No. 8394
3/6/25
4/8/25

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Yvette Colbourne

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

<u>Requested by Administration</u>	<u>Voted</u>
Commissioner Maxwell B. Chambers	_____
Commissioner Avril Cherasard	_____
Vice Mayor Yvette Colbourne	_____
Commissioner Carson Edwards	_____
Mayor Wayne M. Messam	_____

Reso. No. _____