

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 UKG KRONOS SYSTEMS, LLC FOR WORKFORCE TELESTAFF SUBSCRIPTIONS, IN AN AMOUNT UP TO \$600,000.00 FOR FOUR YEARS BASED UPON OMNIA PARTNERS CONTRACT 24-6833 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, on September 18, 2019, the City Commission passed and adopted Resolution No. R-2019-274, approving a Blanket Purchase Agreement in an amount up to \$400,000.00 to UKG Kronos Systems, LLC for Workforce Telestaff Subscriptions, Implementation, and IVR Services and Software-as-a-Service over 5 years; and

WHEREAS, the Workforce Telestaff Subscription is an annual software service currently used by various City departments to manage scheduling, timekeeping and automate communications for staff; and

WHEREAS, the Telestaff subscription service was competitively bid by Omnia Partners through RFP #24-6833 on June 28, 2024, and awarded to UKG Kronos Systems, LLC under Omnia Partners Contract #24-6833; and

WHEREAS, the current term of Omnia Partners Contract #24-6833 is from July 14, 2025, through July 13, 2029, with an option to renew the contract for three additional one-year periods; and

WHEREAS, UKG Kronos Systems, LLC has agreed to extend to the City the same pricing under the terms and conditions set forth in Omnia Partners Contract #24, and services will be acquired over four years in an amount up \$600,000.00; and

WHEREAS, the Chief of Police recommends that the City Commission authorize the issuance of a Blanket Purchase Agreement to UKG Kronos Systems, LLC for an amount up to \$600,000.00 for an initial four-year period, with the option to renew the Blanket Purchase Agreement for three additional one-year periods; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in account numbers 001.204001.52100.564420.000000.000.000 and 001.215101.52200.564420.000000.000.000, and will be red in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission; and

WHEREAS, additional funding will be identified in various departmental budgets as needed.

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 the Blanket Purchase Agreement to UKG Kronos Systems, LLC, together with such non-material changes as may subsequently be agreed to 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS Y. HENLON
CITY ATTORNEY