

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AGREEMENTS WITH KRONOS INCORPORATED AND KRONOS SAASHR, INC. FOR THE PURCHASE OF WORKFORCE TELESTAFF SUBSCRIPTION, IMPLEMENTATION, AND IVR SERVICES AND SOFTWARE AS A SERVICE UTILIZING U.S. COMMUNITIES AGREEMENT #18220 AND 18221, FOR AN ESTIMATED AMOUNT OF \$400,000.00 OVER FIVE YEARS AND IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE CODE OF ORDINANCES (PIGGYBACK).

WHEREAS, the Hollywood Fire Department currently utilizes Kronos Telestaff to manage scheduling and automate communications for staff; and

WHEREAS, the City seeks to optimize all ERP systems with an End Duplication to Gain Efficiencies (EDGE) approach; and

WHEREAS, the Hollywood Police Department utilizes a manual process to maintain their staffing levels, and will benefit from an automated system; and

WHEREAS, the proposed Software As A Service (“SAAS”) platform will provide a vendor supported, resilient, and available platform for the Hollywood Fire and Police Departments; and

WHEREAS, via U.S. Communities, a negotiated and competed agreement for Kronos products is available through the Cobb County, GA, RFP18-6390 from Omnia Partners; and

WHEREAS, the City is seeking to purchase Kronos Services, Products, and SAAS available on U.S. Communities Agreements #18220 and 18221; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services that are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided that the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination

thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, funding is available in the FY 2019 Budget from account number 334.139901.51900.564420.000250.000.000.

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 execution, by the appropriate City officials, of agreements with Kronos Incorporated and Kronos SaaS, Inc. for the purchase of software and services, in a form approved 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 \_\_\_\_\_, 2019.

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

ATTEST:

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

APPROVED AS TO FORM AND LEGAL SUFFICIENCY for the use and reliance of the City of Hollywood, Florida, only.

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DOUGLAS R. GONZALES  
CITY ATTORNEY