

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN MARIA GAMBOA BUS SERVICES, INC. AND THE CITY OF HOLLYWOOD TO PROVIDE BUS TRANSPORTATION SERVICES FOR THE CITY'S AFTER CARE AND SUMMER PROGRAMS THROUGH JUNE 30, 2017 IN AN AMOUNT NOT TO EXCEED \$81,304.00 (FOR A TOTAL AGGREGATE CONTRACT AMOUNT OF \$120,856.00).

WHEREAS, the Department of Parks, Recreation and Cultural Arts receives grant funding for summer transportation and provides transportation for after school programs which requires bus services; and

WHEREAS, the Department of Parks, Recreation and Cultural Arts are the primary users of the services; and

WHEREAS, the School Board of Broward County issued Bid #14-064V for school bus transportation services to Maria Gamboa Bus Services, Inc. for a three (3) year term expiring on June 30, 2017 and said contract may be renewed for two (2) additional one (1) year periods; and

WHEREAS, on July 20, 2015, the Department of Parks, Recreation and Cultural Arts with the assistance of Procurement Services, issued Blanket Purchase Order No. B002751 to Maria Gamboa Bus Services, Inc. for an amount not to exceed \$7,632.00, however the actual expenditure was \$6,864.00 pursuant to Section 38.40(C)(5) of the Purchasing Ordinance which allows for piggybacking from other governmental entities contracts; and

WHEREAS, on August 14, 2015, the Procurement Services Division submitted Memo No. PR-15-246 to the City Manager requesting his approval to piggyback from the School Board's Bid #14-064V and issue Blanket Purchase Order No B002765 to Maria Gamboa Bus Services, Inc. for an initial one (1) year term for an annual estimated amount of \$32,688.00 for services to be provided for a portion of the summer camp and after care programs, bringing the total aggregate contract amount for these services to \$39,688.00, and on August 21, 2015, the City Manager approved said Blanket Purchase Order; and

WHEREAS, the current Blanket Purchase Order commenced on August 24, 2015 and expires on June 9, 2016, and the Dept. of Parks, Recreation and Cultural Arts has evaluated its continued need for bus transportation services for the City's summer and after care programs and has determined that such services are required; and

WHEREAS, as the School Board's Bid #14-06V is valid until June 30, 2017, the Dept. of Parks, Recreation and Cultural Arts desires to piggyback on Bid #14-064V with Maria Gamboa Bus Services, Inc. through June 30, 2017 for an amount not to exceed \$81,304.00 which will increase the total aggregate contract amount to \$120,856.00; and

WHEREAS, Section 38.40(C)(5) of the City's Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which 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, however, 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 any preference; and

WHEREAS, funding for this service has been provided in the FY 2016 and FY2017 budget in the Department of Parks, Recreation and Cultural Arts Budget Account Numbers 11.3100.77312.574.004911 and 01.3161.00000.572.004004;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between Maria Gamboa Bus Services, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

RESOLUTION TO ISSUE BLANKET PURCHASE ORDER WITH MARIA GAMBOA BUS SERVICES, INC. TO PROVIDE BUS TRANSPORTATION FOR THE CITY'S AFTER CARE AND SUMMER PROGRAMS THROUGH JUNE 30, 2017.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
PETER BOBER, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC, CITY CLERK

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

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JEFFREY P. SHEFFEL, CITY ATTORNEY