

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED AGREEMENT AND ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN ATCi COMMUNICATIONS, INC. AND THE CITY OF HOLLYWOOD FOR SECURITY SYSTEMS SERVICES MAINTENANCE AND REPAIR OF CAMERAS CITY-WIDE IN THE ESTIMATED ANNUAL AMOUNT OF \$104,780.00.

WHEREAS, the Department of Information Technology desires a vendor to provide security systems services maintenance and repairs on City owned closed circuit television (CCTV) cameras through-out the City; and

WHEREAS, the Department of Information Technology recently acquired the maintenance services of City-wide CCTV systems throughout the City and desires a qualified vendor to handle the trouble shooting of DVR's, NVR's, monitors, connectors, power supplies, cameras, peripheral equipment, cleaning and focusing of the equipment as it relates to the upkeep of the City's Network and Building Facilities camera systems; and

WHEREAS, ATCi Communications, Inc. was identified as the vendor to provide said services as ATCi was awarded the Miami-Dade County Public Schools, Bid No. 14-001-CV, titled Security Systems Services and ATCi has agreed to provide these services to the City, under similar pricing, terms and conditions for an initial one (1) year period with two (2) additional one (1) year renewal periods; and

WHEREAS, Section 38.40 (C)(5) of the 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 on any preference; and

WHEREAS, the City has utilized ATCi Communications, Inc. in the past and their services proved to be satisfactory; and

WHEREAS, the Director of Information Technology, and the Director of Procurement Services recommend that the City Commission approve and authorize the execution of the attached agreement and further authorizing the issuance of the attached Blanket Purchase Order to ATCi Communications, Inc. for Security Systems Service Maintenance and repairs on City owned closed circuit television (CCTV) cameras through-out the City in the estimated annual amount of \$104,780.00; and

WHEREAS, funding for these services is budgeted in the FY16 Department of Information Technology Maintenance - Machinery Account Number 57.1348.00000.590.004633 in the amount of \$49,000.00; Police Department Consumable Equipment Account Number 01.2042.00297.521.005214 in the amount of \$10,000.00; the Department of Public Utilities CONST Improve-WTP Perimeter Security HAR Account Number 42.4000.75569.536.006301 in the amount of \$24,000.00 and the CONST Imp-WWTP Site Security Imp R06402 Account Number 42.40000.90465.536.006301 in the amount of \$23,000.00; and will be requested in subsequent fiscal year operating budgets subject to their approval and passage by the City Commission. Additional funding for this blanket purchase order is identified and available in individual department FY16 budgets and will be requested in subsequent fiscal year operating budgets subject to their approval and passage by the City Commission;

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

Section 1: That it hereby approves and authorizes the execution, by the City Manager or his designee, of the attached agreement between ATCi Communications, Inc. and the City of Hollywood, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between ATCi Communications, 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 APPROVING AND AUTHORIZING THE ATTACHED AGREEMENT
AND BLANKET PURCHASE ORDER FOR ATCi COMMUNICATIONS, INC.

Section 3: That this resolution shall be in full force and in effect
immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2015.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

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

JEFFREY P. SHEFFEL, CITY ATTORNEY