

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN KEMP GROUP INTERNATIONAL AND THE CITY OF HOLLYWOOD FOR SCHOOL CROSSING GUARD SERVICES IN THE ESTIMATED AMOUNT OF \$381,243.90.

WHEREAS, the Police Department requires school crossing guards services throughout the year and for the summer school session; 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, this service was competitively bid by the City of Miramar through Bid Number 11-008, and the award was made on July 6, 2011 to Kemp Group International Corporation as the lowest responsive, responsible bidder for School Crossing Guard Services for a two (2) year period with an option to renew for three (3) additional one (1) year periods; and

WHEREAS, the Kemp Group has agreed to provide these services to the City of Hollywood for the same pricing, terms and conditions as listed in the City of Miramar's Bid Number 11-008; and

WHEREAS, during the regular school year, Kemp will provide fifty-nine (59) school crossing guards and five (5) supervisors and during the summer school session Kemp will provide nine (9) school crossing guards and one (1) supervisor; and

WHEREAS, Kemp Group International Corporation continues to provide this service to the City of Hollywood in a satisfactory manner; and

WHEREAS, the Chief of Police and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached Blanket Purchase Order between Kemp Group International Corporation and the City of Hollywood for School Crossing Guard Services in the estimated amount of \$381,243.90; and

WHEREAS, funding is provided in the Police Contractual Services Account Number 01.2043.00000.521.003117;

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 Kemp Group International Corporation 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.

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

PASSED AND ADOPTED this _____ day of _____, 2014.

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