

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH PM AM CORPORATION FOR ALARM BILLING AND COLLECTION SERVICES, BASED UPON THE CITY OF PEMBROKE PINES, FLORIDA RFP NO. PD-21-02 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE (PIGGYBACK).

WHEREAS, the City has utilized an in-house emergency alarm registration system to register accounts, issue decals, maintain records, bill annual renewals and recurring false alarm fees, and record payments; and

WHEREAS, with the continued changes in network hardware requirements and mandatory security setups, the in-house software is no longer a practical registration and billing system; and

WHEREAS, the City's Financial Services Department desires alarm billing and collection services; and

WHEREAS, these services were competitively bid by the City of Pembroke Pines, Florida, under Request for Proposal ("RFP") PD-21-02 posted on January 19, 2021, which resulted in the award of an agreement to PM AM Corporation, effective June 2, 2021, through June 2, 2024, for an initial three-year period with the option to renew for one additional three-year period; and

WHEREAS, Section 38.41(C)(5) of the City's Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the 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 ("piggyback"), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity's contract; and

WHEREAS, the City has reviewed the services offered by PM AM Corporation for alarm billing and collection services and found them to be efficient and cost-effective; and

WHEREAS, PM AM Corporation has agreed to extend to the City the same pricing under the terms and conditions set forth in the agreement awarded under RFP PD-21-02; and

WHEREAS, PM AM Corporation has agreed to provide alarm billing and collection services for a fee of 20% of billing collections and the costs associated with mailing and payment processing; and

WHEREAS, the revenue collected will be recorded to the alarm revenue accounts, 001.190107.32900.329310.000000.000.000, 001.190107.32900.329315.000000.000.000 or 001.190107.32900.329320.000000.000.000; and

WHEREAS, the fees related to this agreement are based on revenues collected; and

WHEREAS, funding for billing and collection services has been appropriated and exists in account number 001.120301.51300.531170.000000.000.000 and will be requested in subsequent fiscal years.

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 appropriate City officials to execute an agreement with PM AM Corporation, in a form acceptable to the City Manager and approved as to form 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 \_\_\_\_\_, 2023.

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

ATTEST:

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

APPROVED AS TO FORM:

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DOUGLAS R. GONZALES  
CITY ATTORNEY