

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 ATCi COMMUNICATIONS INTERNATIONAL, INC. AND THE CITY OF HOLLYWOOD FOR SECURITY SYSTEMS MAINTENANCE AND REPAIR SERVICES FOR THE CITY-WIDE CLOSED CIRCUIT TELEVISION CAMERA SYSTEM IN AN ESTIMATED ANNUAL AMOUNT OF \$121,725.00.

WHEREAS, the Department of Information Technology desires to procure the services of a vendor to provide maintenance and repair services for the City-wide closed circuit television camera system; and

WHEREAS, the Department of Information Technology oversees the maintenance services of the City-wide closed circuit television system and desires a qualified vendor to handle the troubleshooting of DVRs, NVRs, 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, the School District of Palm Beach County awarded its bid for Video Surveillance Installation, Repair Service, Parts, Equipment and Related Items to ATCi Communications via Bid Number 16C-41W, which was procured by competitive bid, and ATCi has agreed to provide these services to the City under similar pricing, terms and conditions; 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

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

WHEREAS, the Director of Information Technology and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached Blanket Purchase Order to ATCi Communications International, Inc. for Video Surveillance Installation, Repair Service, Parts, Equipment and Related Items on City owned closed circuit television cameras through-out the City in an estimated annual amount of \$121,725.00; and

WHEREAS, funding for these services is budgeted in the FY17 Department of Information Technology Maintenance - Machinery Account Number 57.1347.00000.590.004633 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 issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between ATCi Communications International, 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.

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

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, 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.

ALAN FALLIK, ACTING CITY ATTORNEY