

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER RENEWING THE AGREEMENT WITH KEMP GROUP INTERNATIONAL CORPORATION FOR SCHOOL CROSSING GUARD SERVICES IN AN ESTIMATED ANNUAL AMOUNT OF \$425,000.00.

WHEREAS, the Police Department requires school crossing guard services throughout the year and for the summer school session; and

WHEREAS, this service is required to aid children in crossing busy intersections near school locations and for crossing guards to protect the safety and welfare of the children; and

WHEREAS, there are approximately 59 school crossing guards located throughout the City, and each guard is required to be at their assigned location for an hour and a half each morning, and one hour each afternoon, for approximately 36 weeks per year; and

WHEREAS, on September 21, 2016, the City Commission passed and adopted Resolution Number R-2016-280, which authorized the approval of a Blanket Purchase Order for School Crossing Guard Services for a three year period with an option to renew for two additional one year periods; and

WHEREAS, this Resolution is requesting to utilize the second one year renewal period from November 1, 2020 through July 31, 2021; and

WHEREAS, Section 38.49 (C) (1) of the Purchasing Ordinance provides that, when a contract entered into by the City pursuant to City Commission approval provides for one or more renewals by affirmative action of the City and the estimated annual cost of a renewal exceeds \$250,000.00, only the City Commission is authorized to approve such renewals; and

WHEREAS, the Chief of Police and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the a Blanket Purchase Order with Kemp Group International Corporation for School Crossing Guard Services for the second one year renewal period for an estimated annual expenditure of \$425,000.00; and

WHEREAS, Kemp Group International Corp. have provided services in a satisfactory manner throughout the contract period; and

WHEREAS, funding has been appropriated and exists in FY21 Account Number 001.204303.52100.531170, 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 issuance, by the appropriate City officials, of a blanket purchase order renewing the agreement with Kemp Group International Corp., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2020.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

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

DOUGLAS R. GONZALES
CITY ATTORNEY