

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A CHANGE ORDER TO BLANKET PURCHASE AGREEMENT NO. PA600291 WITH LAW ENFORCEMENT PSYCHOLOGICAL & COUNSELING ASSOCIATES, INC. FOR PSYCHOLOGICAL SERVICES, TO INCREASE THE CONTRACT AMOUNT FROM \$258,000.00 TO \$433,000.00.

WHEREAS, on September 24, 2020, the City Manager approved memo No. PR-20-265, approving Blanket Purchase Agreement (“BPA”) No. PA600291 in an amount up to \$258,000.00 with Law Enforcement Psychological & Counseling Associates, Inc. (“LEPCA”) for Psychological Services from October 1, 2020, to September 30, 2022, with the option to renew for two additional two-year periods; and

WHEREAS, the LEPCA agreement is currently utilized for psychological services, including pre-employment screenings and critical incident debriefings, which have been satisfactory and will continue; and

WHEREAS, the City adopted as part of the FY 2025 operating budget the addition of a Public Safety Psychologist to provide specialized counseling and wellness services to personnel to support the unique working conditions and impact of occupational stress and trauma experienced; and

WHEREAS, after conducting an extensive search for qualified candidates it was determined that LEPCA’s contract could be expanded to provide the specialized public safety counseling and wellness services needed; and

WHEREAS, the Police Department desires to issue a change order to the BPA to increase the contract amount from \$258,000.00 to \$433,000.00; and

WHEREAS, Section 38.48 of the Procurement Code states that all change orders that the City Manager is not authorized to approve must be formally approved by the City Commission, which includes this change order; and

WHEREAS, the Chief of Police recommends that the City Commission approve and authorize a change order to BPA No. PA600291 with Law Enforcement Psychological & Counseling Associates, Inc., to increase the contract amount from \$258,000.00 to \$433,000.00; and

WHEREAS, a portion of the funding for the change order to the Blanket Purchase Agreement is available in the FY 2025 Operating Budget in account number

001.204102.52100.531160.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by the City Commission.

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 execution, by the appropriate City officials, of a change order to the Blanket Purchase Agreement with Law Enforcement Psychological & Counseling Associates, Inc, together with such non-material changes as may subsequently be 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 _____, 2025.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

DAMARIS HENLON
CITY ATTORNEY