

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 TO ZIMY ELECTRONICS, INC. FOR THE REQUIRED PURCHASE, INSTALLATION, REPAIR, MAINTENANCE AND MONITORING SERVICES FOR THE CITYWIDE FIRE ALARM, BURGLAR ALARM AND ACCESS CONTROL SYSTEMS FOR AN ESTIMATED ANNUAL EXPENDITURE AMOUNT OF \$190,000.00.

WHEREAS, the Department of Public Works, the Department of Public Utilities, and the Department of Fire Rescue & Beach Safety require an agreement with a qualified and authorized vendor to provide for the Maintenance and Monitoring of Security Systems (Burglar, Fire and Access Control) Citywide and have requested and received a written quotation from Zimy Electronics, Inc. ("Zimy") to establish unit and hourly pricing for these services; and

WHEREAS, Resolution R-2017-372 was approved for one year under the "best interest" exemption pursuant to Section 38.40(C)(8) of the Code of Ordinances for Zimy to continue providing for the purchase, installation, repair, maintenance and monitoring services for the Citywide fire alarm, burglar alarm and access control systems, Maintenance and Monitoring of Security Systems; and

WHEREAS, the City's access control system is manufactured by Identocard Systems and City staff identified Zimy as the sole and exclusive authorized Identocard Access Control Systems sales and service provider for the City's regional area to provide the required various security systems maintenance and monitoring services; and

WHEREAS, Zimy installed the original card reader system in City facilities in 2003 and upgraded the system in 2009, and is familiar with the location of all panels and card readers in which the burglar and fire alarm systems are included as a part of the overall Citywide security system; and

WHEREAS, in addition, as a major factor of security is confidentiality and safety, the City's continued use of one vendor for its security projects reduces familiarity by multiple vendors and persons having access to facility I.P. addresses, passwords and alarm access codes; and

WHEREAS, the Department of Public Works has estimated their annual expenditure to be approximately \$90,000.00; and

WHEREAS, the Department of Public Utilities has estimated their annual expenditure to be approximately \$90,000.00 for the required system monitoring and maintenance services and for additional system equipment failure and replacement during the agreement period; and

WHEREAS, the Department of Fire Rescue & Beach Safety has estimated their annual expenditure to be approximately \$10,000.00 for the required system monitoring and maintenance services; and

WHEREAS, Section 38.40(C)(8), City Code, provides that purchases of, and contracts for, supplies or contractual services, when the City Commission declares by a five-sevenths vote that competitive bidding and competitive proposals are not in the best interest of the City, are exempt from the competitive bidding and competitive proposal requirements of the Purchasing Ordinance; and

WHEREAS, City staff recommends utilizing Section 38.40(C)(8), City Code, to issue a purchase order to Zimy for a one year term to provide Citywide Security Systems Installation, Maintenance and Monitoring for an estimated annual expenditure of \$190,000.00 for the period from December 7, 2018 through December 6, 2019; and

WHEREAS, City staff intends to seek additional market research to determine the feasibility of continuing with current Citywide security through a comprehensive competitive study; and

WHEREAS, the conclusion of the comprehensive review will determine how the City may acquire future Maintenance and Monitoring of Security Systems (Burglar, Fire and Access Control) Services; and

WHEREAS, funding for this service has been provided in the FY 2019 budget in the Public Works Budget Account Number 001.500301.51900.546310.00000.000.000 Maintenance - Equipment (\$90,000.00); the Department of Public Utilities, Wastewater Treatment Plant Budget Account Numbers 442.400602.53600.531170.000000.000.000 (\$20,000.00) and 442.409901.53600.563010.000749.000.000 (\$20,000.00); the Department of Public Utilities, Water Treatment Plant Budget Account Numbers 442.400502.53600.531170.000000.000.000 (\$20,000.00) and 442.409901.53600.563010.000748.000.000 (\$15,000.00); the Department of Public Utilities, Underground Utilities Budget Account Numbers 442.400201.53600.531170.000000.000.000 (\$10,000.00) and 442.409901.53600.563010.000736.000.000 (\$5,000.00); and the Department of Fire Rescue & Beach Safety Budget Account Number 001.215101.52200.546350.000000.000.000 (\$10,000.00), and will be budgeted 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 of a blanket purchase order to Zimy Electronics, Inc., in a form acceptable to 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 _____, 2018.

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