

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 \$394,095.00.

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

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

WHEREAS, there are 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 each 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 first one year renewal period beginning October 1, 2019 through September 30, 2020; and

WHEREAS, Section 38.48(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, 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 first one year renewal period for an estimated annual expenditure of \$394,095.00; and

WHEREAS, Kemp Group International Corporation has provided services in a satisfactory manner throughout the initial contract period; and

WHEREAS, funding has been appropriated and exists in the Contractual Services 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 Corporation, 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 _____, 2019.

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